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**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

-----X		
In re:	:	Chapter 11Case
	:	
NORTH GENERAL HOSPITAL, <i>et al.</i>	:	No. 10-13553 (SCC)
	:	
Debtors.	:	Jointly Administered
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**SCHEDULES OF ASSETS AND LIABILITIES FOR
NORTH GENERAL HOSPITAL**

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING DEBTOR'S SCHEDULES AND STATEMENTS

I. Introduction

On July 2, 2010 (the “Petition Date”), North General Hospital (“NGH”), North General Service Corporation, and North General Diagnostic and Treatment Center (collectively, the “Debtors”) filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”). The Debtors continue to operate certain components of their business and manage their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Additionally, on July 16, 2010, the United States Trustee for the Southern District of New York appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code.

On the date hereof, each of the Debtors, with the assistance of their management and advisors, filed their Schedules of Assets and Liabilities (collectively, the “Schedules”) and their Statements of Financial Affairs (collectively, the “Statements,” and, together with the Schedules, the “Schedules and Statements”) pursuant to section 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure. John P. Maher executed the Schedules and Statements in his capacity as an authorized signatory of the Debtors. In reviewing and executing the Schedules and Statements, Mr. Maher relied upon the efforts, statements and representations of various personnel of the Debtors and the advice of counsel and other professional advisors of the Debtors. Mr. Maher has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors. In addition, while the Debtors have made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible based on the information that was available at the time of preparation, (i) additional information, or subsequent discovery thereof, may result in material changes to these Schedules and Statements and (ii) inadvertent errors or omissions may exist. As the Schedules and Statements contain unaudited financial information that is subject to further review and potential adjustment, there can be no assurance that these Schedules and Statements are complete. Accordingly, the Debtors reserve all rights to amend, supplement or otherwise modify the Schedules and Statements to the extent that they deem necessary and appropriate. Notwithstanding any such right, the Debtors shall not be required to update the Schedules and Statements. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of any rights or claims of the Debtors against any creditor or other third party, or in or with respect to any of these chapter 11 cases.

II. General Notes

These General and Specific Notes and Statement of Limitations, Methodology and Disclaimer Regarding the Debtors’ Schedules and Statements (the “General Notes”) are incorporated by reference in, and comprise an integral part of, the Schedules and Statements and should be referred to and reviewed in connection with any review of the Schedules and Statements. These General Notes are in addition to any specific notes contained in the Schedules and Statements. The fact that certain General Notes may apply to only particular Schedules or

Statements does not exclude the applicability of such General Note to any or all of the Debtors' remaining Schedules or Statements, as appropriate.

Accounts Receivable

The accounts receivable information included in the Schedules and Statements has been listed with net realizable values as of June 30, 2010.

Causes of Action

Despite reasonable efforts, the Debtors may have inadvertently failed to identify and/or set forth as assets all of their filed or potential causes of action against third parties. The Debtors reserve all rights with respect to any such potential causes of action and nothing contained in the General Notes or the Schedules and Statements shall be deemed a waiver of any right to prosecute or defend against such causes of action.

Certain Funds Not Property of the Debtors' Estates

The Debtors received certain donations and grants, testamentary or otherwise, which were provided subject to restrictions (contractual or otherwise) on the use of such funds and are known as "Restricted Use Funds" or "Third-Party Grants." These funds may not be property of the Debtors' estates. Accordingly, the Debtors have not listed any of the donors or grantors that may have an interest in the "Restricted Use Funds" or the "Third-Party Grants" as creditors of their estates in the Schedules and Statements.

Claims Designations and Claims of Third-Party Related Entities

Although the Debtors made every effort to properly classify each claim listed in the Schedules and Statements as being either disputed or undisputed, liquidated or unliquidated and contingent or noncontingent, the Debtors may not have been able to fully reconcile all payments made to third parties and their related entities on account of the Debtors' obligations to such entities and their affiliates. Accordingly, any failure of the Debtors to designate a claim identified on their Schedules and Statements as "disputed," "contingent" or "unliquidated" does not constitute an admission by the Debtors that such amount is "undisputed", "noncontingent" or "liquidated." Further, the Debtors reserve the right to dispute, or assert offsets or defenses to, any claim reflected on their Schedules or Statements on any grounds whatsoever, including the amount, liability or classification, and to otherwise subsequently designate such claims as "disputed," "contingent" or "unliquidated." Identification of a claim on the Schedules and Statements shall not constitute an admission of liability by the Debtors. Moreover, the claims of individual creditors for, among other things, goods, products, services or taxes are listed as the amounts entered on the Debtor's books and records and may not reflect creditors or allowances due from such creditors to the Debtor. The Debtor reserves all of its rights respecting such credits and allowances.

Confidentiality

Specific disclosure of certain claims, names, addresses or amounts may be subject to certain disclosure restrictions contained in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), or otherwise, and in any event, are of a particularly personal and private nature. To the extent the Debtors believe a claim, name, address or amount falls under the purview of HIPAA or includes information that is personal or private in nature, such claims, name, address or amount (as applicable) is not included in Schedules and Statements.

Currency

All amounts are reflected in U.S. Dollars.

Easement Interests

The Debtors may have granted easement interests to one or more third parties in connection with their owned real estate. In addition, the Debtors may have been granted easement interests by one or more third parties. Any such easements have not been specifically identified in the Schedules and Statements.

Excluded Assets and Liabilities

The Debtors have not expressly identified certain assets in the Schedules and Statements, including goodwill, customer relationships and trade names. Although the Debtors have made every effort to ensure the accuracy of the Schedules and Statements, it would have been unduly burdensome and costly to list the thousands of individual items constituting the Debtors' assets (including miscellaneous office equipment, furnishings, machinery, fixtures and inventory) in the Schedules and Statements. Accordingly, there may be certain assets, including those with a net book value of zero, that are not specifically listed on the Schedules and Statements, although they are accounted for in each category of such assets.

The Debtors have also not expressly identified certain liabilities from the Schedules and Statements, including tax accruals and other accrued liabilities. Liabilities resulting from non-specific accruals and/or estimates of long-term liabilities that are not payable at this time have not been expressly identified in the Schedules and Statements given they (i) have not been approved for payment in accordance with the Debtors' normal procedures or (ii) have not yet been reported, and, therefore, do not represent specific claims as of the Petition Date.

Financial Reporting

For financial reporting purposes, the Debtors prepare, and at certain times issue, audited, consolidated financial statements. These financial statements, however, are not issued and/or distributed by the Debtors and are not reflected in the Schedules and Statements. Rather, the Schedules and Statements identify the Debtors' stand-alone assets and liabilities and were not prepared in accordance with generally accepted accounting principles ("GAAP"). Accordingly, the Schedules and Statements are not intended to fully reflect the financial statements prepared by the Debtors. Given the differences between the information requested in the Schedules and Statements and the financial information utilized under GAAP, the aggregate assets and liabilities set forth in the Schedules and Statements do not reflect the amounts that would be set forth in a balance sheet prepared in accordance with GAAP. Accordingly, combining the assets and liabilities set forth in the Schedules and Statements would likely result in figures substantially different from the publicly reported financial information regarding the Debtors that have been prepared on a consolidated basis under GAAP.

Fiscal Year

The Debtors' fiscal year covers the period January 1st through December 31st.

General Methodology

The Debtors prepared the Schedules and Statements relying primarily upon the information set forth in their books and records. Consequently, certain assets and liabilities that are not identified in the normal course of business in the Debtors' books and records may not be included in the Schedules and Statements. Nevertheless, in preparing these Schedules and Statements, the Debtors made reasonable efforts to supplement the information set forth in their books and records with additional information concerning assets and liabilities that may not have been identified therein.

Any reference to “none” with respect to a specific category of assets and liabilities in the Schedules and Statements indicates that such assets or liabilities were neither listed in the Debtors’ books and records nor otherwise specifically identified by the Debtors in their supplemental research. Although a category may have the answer “none,” there may, in fact, be certain assets or liabilities relating to such category and the reference to “none” is not a waiver of the Debtors’ rights with respect to such entry.

Guarantees and Other Secondary Liability Claims

The Debtors used their best efforts to locate and identify guarantee obligations and other secondary liability claims in each of their executory contracts, unexpired leases, secured financings, debt instruments and other such agreements (collectively the “Guarantees”). Where such Guarantees have been identified, they have been included in the relevant Schedules and Statements. In the event that the Debtors inadvertently failed to identify certain Guarantees, the Debtors reserve the right to amend the Schedules and Statements accordingly.

Insiders

Persons listed as “insiders” have been included for informational purposes only. The listing of a party as an insider is not intended to be, nor should it be, construed as a legal characterization of such party as an insider (as that term is defined in the Bankruptcy Code, or otherwise) for any other purpose and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Furthermore, the Debtors do not take any position with respect to: (i) such person’s influence over the control of the Debtors; (ii) the management responsibilities or functions of such individual; (iii) the decision-making or corporate authority of such individual; or (iv) whether such individual could successfully argue that he or she is not an “insider” under applicable law, including the Bankruptcy Code or other federal laws or with respect to any theories of liability or for any other purpose.

Intellectual Property Rights

Failure to identify the Debtors’ intellectual property shall not be construed as an admission by the Debtors that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction. Conversely, any inclusion of certain intellectual property shall not be construed to be an admission by the Debtors that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction. Further, the Debtors reserve any and all of their rights with respect to the legal status of any and all of their intellectual property.

Intercompany Claims

Receivables and payables among the Debtors (each an “Intercompany Receivable” and “Intercompany Payable,” respectively, and, collectively, the “Intercompany Claims”) have not been fully reconciled therefore are not included in the Schedules and Statements.

Inventories, Property and Equipment

Inventories, property and equipment referenced in the Schedules and Statements are stated at book value. All inventories, as well as all property and equipment, are presented without consideration of any potential liens.

Prepetition v. Postpetition Liabilities

The Debtors allocated liabilities between the prepetition and postpetition periods based on the information available and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the Debtors' allocation of liabilities between the prepetition and postpetition periods may change. The liability information, except as otherwise noted, is listed as of the close of business on June 30, 2010. Accordingly, the Debtors reserve all rights to amend, supplement or otherwise modify the Schedules and Statements as necessary and appropriate.

In addition, the liabilities listed on the Schedules do not reflect any analysis conducted by the Debtors regarding potential claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve any and all of their rights to dispute or challenge the validity of any claims asserted under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any transaction, document or instrument related to any creditor's claim.

Net Book Value of Assets

It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, the values for assets contained in the Schedules and Statements are net book values as of June 30, 2010. Consequently, amounts ultimately realized from the disposition of the Debtors' assets may materially vary from the stated net book value.

Certain of the Debtors' assets are listed in the Schedules and Statements with "undetermined" or "unknown" values as of the Petition Date because the net book values of these assets may materially differ from fair market values.

Paid Claims

Pursuant to certain orders entered by the Bankruptcy Court the Debtors have been authorized to pay certain outstanding prepetition obligations. Accordingly, certain outstanding prepetition liabilities may have been reduced by payments made by the Debtors postpetition. In addition, to the extent that the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements or take other action as is necessary and appropriate to avoid over-payment or duplicate payments for any such liabilities.

Recharacterization

The Debtors have made reasonable efforts to correctly characterize, classify, categorize and/or designate the claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statements. However, due to the complexity and size of the Debtors' business, the Debtors may have improperly characterized, classified, categorized or designated certain items. Thus, the Debtors reserve the right to recharacterize, reclassify, recategorize or redesignate items reported in the Schedules and Statements as additional information becomes available, including whether contracts listed in the Schedules and Statements were executory as of the Petition Date or remain executory postpetition.

Reservation of Rights

Given the complexity of the Debtors' business, inadvertent errors, omissions or the over-inclusion of contracts or leases may have occurred. Accordingly, the Debtors hereby reserve all of their rights to dispute the validity, status, enforceability or the executory nature of any claim

amounts, representation or other statement in the Schedules and Statements and reserve the right to amend or supplement the Schedules and Statements, if necessary.

Nothing contained in the Schedules and Statements shall constitute a waiver of the Debtors' rights or an admission with respect to these chapter 11 cases, including with respect to any issues involving the Debtors' ownership interests, substantive consolidation, equitable subordination, defenses and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws.

Schedule D

The Debtors reserve all rights to dispute or challenge the secured nature or the validity of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim (including, but not limited to, whether any document is a true lease or financing arrangement). The descriptions provided in Schedule D are intended only to be a summary. Without limiting the foregoing, the inclusion on Schedule D of creditors that have asserted liens of any nature is not intended to be an acknowledgement of the validity, extent, or priority of any such liens, and the Debtors reserve their right to challenge such liens and the underlying claims on any ground whatsoever. In certain instances, a Debtor may be a co-obligor, co-mortgagor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. Nothing in these General Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

Except as specifically stated herein, real property lessors, utility companies and other parties that may hold security deposits have not been listed on Schedule D. The Debtors have not included on Schedule D all parties that may believe their claims are secured through setoff rights, deposits posted by, or on behalf of, the Debtors, or inchoate statutory lien rights. Any such creditors may, however, be listed on Schedule F. Reasonable efforts have been made to determine the date upon which claims listed in Schedule D were incurred or arose. The Debtors do not list a date for each claim listed on Schedule D where such efforts would be unduly burdensome or cost prohibitive.

Schedule E

As part of the "first day" orders, the Debtors were authorized to pay, in their own discretion, certain outstanding, prepetition claims, including employee wages and benefits and taxes. Any such prepetition claims that have been or will be paid postpetition pursuant to the authority granted by the Bankruptcy Court may have been excluded from the Schedules and Statements. The inadvertent inclusion of any such amounts shall not be deemed to obligate the Debtors to pay such amounts again. Further, the Debtors may continue to pay prepetition claims in accordance with the authority granted by the Bankruptcy Court.

The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority under section 507 of the Bankruptcy Code. The Debtors reserve the right to dispute the priority status of any claim on any basis. The claims listed on Schedule E arose or were incurred on various dates. The Debtors have not listed a date for each claim listed on Schedule E as such efforts would be unduly burdensome and/or cost prohibitive.

Schedule F

The liabilities identified in Schedule F are derived from the Debtors' books and records. The Debtors made a reasonable attempt to set forth their unsecured obligations, although the

actual amount of claims against the Debtors may vary from those liabilities represented on Schedule F. The listed liabilities may not reflect the correct amount of any unsecured creditor's allowed claims or the correct amount of all unsecured claims. The claims listed on Schedule F arose or were incurred on various dates. The Debtors have not listed a date for each claim listed on Schedule F as such efforts would be unduly burdensome and/or cost prohibitive.

Schedule G

While every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. Listing a contract, lease or agreement on Schedule G does not constitute an admission that such contract, lease or agreement is an executory contract or unexpired lease or that such contract, lease or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, effectiveness, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G; however, nothing in Schedule G shall operate as a bar to the Debtors' right to treat such agreements as severable. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, right of way, subordination, non-disturbance agreements, supplemental agreements, amendments, letter agreements, title agreements, and confidentiality agreements. Such documents may not be set forth on Schedule G.

The Debtors reserve all rights to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim, including, but not limited to, whether any lease is a true lease or financing arrangement.

The Debtors may be party to certain agreements that have expired by their terms, but all parties continue to operate under the agreement. Out of an abundance of caution, the Debtors may have listed such agreements on Schedule G. The Debtors' inclusion of such contracts or agreements on Schedule G is not an admission that such contract or agreement is an executory contract or unexpired lease.

Omission of a contract, lease or agreement from Schedule G does not constitute an admission that such omitted contract, lease or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission.

Schedule H

The Debtors may have co-debtors or co-obligors under their various leases, contracts and/or other agreements. They have made an attempt to list all such material co-obligations on Schedule H. Any omission of a co-debtor or co-obligor on Schedule H or elsewhere in the Debtors' Schedules does not constitute an admission that such omitted co-debtor or co-obligor is not obligated or liable under the relevant debt. The Debtors' rights under the Bankruptcy Code and non-bankruptcy law with respect to any such omitted co-debtor or co-obligor are not impaired by the omission.

Totals

All totals that are included in the Schedules and Statements represent totals of all known and determined amounts based upon the Debtors' books and records. To the extent there are

unknown or undetermined amounts, the actual total may differ from the total in the Schedules and Statements.

Undetermined Amounts

The description of an amount as “unknown,” “undetermined” or “unliquidated” is not intended to reflect the materiality of such amount.

UNITED STATES BANKRUPTCY COURT

Southern District of New York

In re: North General Hospital

Debtor

Case No. 10-13553

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$23,063,836.00		
B - Personal Property	YES	5	\$24,606,912.00		
C - Property Claimed as Exempt	NO				
D - Creditors Holding Secured Claims	YES	2		\$210,998,441.07	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	4		\$1,562,254.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	58		\$66,959,232.79	
G - Executory Contracts and Unexpired Leases	YES	22			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO				
J - Current Expenditures of Individual Debtors(s)	NO				
		93	\$47,670,748.00	\$279,519,927.86	

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor’s own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an “H,” “W,” “J,” or “C” in the column labeled “Husband, Wife, Joint, or Community.” If the debtor holds no interest in real property, write “None” under “Description and Location of Property.”

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write “None” in the column labeled “Amount of Secured Claim.”

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR’S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR’S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
ANNEX BUILDING - LAND, BUILDING AND IMPROVEMENTS 1824 MADISON AVENUE NEW YORK, NY 10035	FEE SIMPLE		\$1,968,945.00	UNDETERMINED
LAND, LAND IMPROVEMENTS, BUILDING & BUILDING IMPROVEMENT 1879 MADISON AVENUE NEW YORK, NY 10035	FEE SIMPLE		\$20,408,046.00	UNDETERMINED
PARKING LOT 1879 MADISON AVENUE NEW YORK, NY 10035	FEE SIMPLE		\$686,845.00	UNDETERMINED
Total			\$23,063,836.00	

SCHEDULE B - REAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. CASH ON HAND.	X			
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		<p>DIAGNOSTIC & TREATMENT CENTER ACCOUNT TD BANK ACCT. NO. XXXXXX0837 1504 THIRD AVE., NEW YORK, NY 10028</p> <p>ENTITLEMENT ACCOUNT TD BANK ACCT. NO. XXXXXX3594 1504 THIRD AVE., NEW YORK, NY 10028</p> <p>GROSS RECEIPTS ACCOUNT TD BANK ACCT. NO. XXXXXX7874 1504 THIRD AVE., NEW YORK, NY 10028</p> <p>MEDICAL HOUSE CALL - LOCKBOX ACCOUNT TD BANK ACCT. NO. XXXXXX1279 1504 THIRD AVE., NEW YORK, NY 10028</p> <p>NGH GROSS RECEIPTS ACCOUNT JP MORGAN CHASE ACCT. NO. XXX-XX0392 270 PARK AVE. 43RD FLOOR, NEW YORK, NY 10017</p> <p>NGH SUNDRIES ACCOUNT JP MORGAN CHASE ACCT. NO. XXX-XX1929 270 PARK AVE. 43RD FLOOR, NEW YORK, NY 10017</p> <p>NGH SUNDRIES ACCOUNT (CONTROLLED DISBURSEMENT) JP MORGAN CHASE ACCT. NO. XXX-XXXXX5509 270 PARK AVE. 43RD FLOOR, NEW YORK, NY 10017</p>		<p>\$58,500.00</p> <p>\$346.00</p> <p>\$1,463.00</p> <p>\$3,546.00</p> <p>\$136,744.00</p> <p>(\$56,012.00)</p> <p>\$0.00</p>

SCHEDULE B - REAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		NORTH GENERAL PHYSICIAN SERV ACCOUNT TD BANK ACCT. NO. XXXXXX0626 1504 THIRD AVE., NEW YORK, NY 10028		\$96,691.00
		PAYROLL ACCOUNT TD BANK ACCT. NO. XXXXXX1395 1504 THIRD AVE., NEW YORK, NY 10028		\$197,163.00
		PREMIER MONEY MARKET ACCOUNT TD BANK ACCT. NO. XXXXXX2096 1504 THIRD AVE., NEW YORK, NY 10028		\$781,665.00
		PREMIER MONEY MARKET GRANTS ACCOUNT TD BANK ACCT. NO. XXXXXX0504 1504 THIRD AVE., NEW YORK, NY 10028		\$417,232.00
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.		CON EDISON SECURITY DEPOSIT		\$249,115.00
		G & J WHOLESALE 1725 PARK AVENUE SECURITY DEPOSIT		\$23,841.00
		SODEXHO SECURITY DEPOSIT		\$75,000.00
4. HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	X			
5. BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	X			
6. WEARING APPAREL.	X			
7. FURS AND JEWELRY.	X			
8. FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	X			
9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	X			
10. ANNUITIES. ITEMIZE AND NAME EACH INSURER.	X			

SCHEDULE B - REAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(b)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(b)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(c) RULE 1007(B))	X			
12. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	X			
13. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.		100% INTEREST IN HELENE FULD COLLEGE OF NURSING OF NORTH GENERAL HOSPITAL 100% INTEREST IN NORTH GENERAL AIDS HOUSING DEVELOPMENT FUND CORP. 100% INTEREST IN NORTH GENERAL DIAGNOSTIC AND TREATMENT CENTER		UNDETERMINED UNDETERMINED UNDETERMINED
14. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	X			
15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS.	X			
16. ACCOUNTS RECEIVABLE.		BAD DEBT CHARITY CARE RECEIVABLE PATIENT ACCOUNTS RECEIVABLE SUPPORTIVE AIDS HOUSING RECEIVABLE		\$1,985,727.00 \$12,649,437.00 \$170,689.00
17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	X			
18. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.	X			
19. EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY.	X			

SCHEDULE B - REAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
20. CONTINGENT AND NON-CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	X			
21. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.	X			
22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	X			
23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.	X			
24. CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.	X			
25. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES.	X			
26. BOATS, MOTORS, AND ACCESSORIES.	X			
27. AIRCRAFT AND ACCESSORIES.	X			
28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.		FIXED EQUIPMENT HOSPITAL 1879 MADISON AVENUE NEW YORK, NY 10035		\$1,970,925.00
		FIXED EQUIPMENT ANNEX- 1824 MADISON AVENUE NEW YORK, NY 10035		\$0.00
29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.		MAJOR MOVABALE EQUIPMENT HOSPITAL 1879 MADISON AVENUE NEW YORK, NY 10035		\$5,004,481.00
		MAJOR MOVABALE EQUIPMENT ANNEX- 1824 MADISON AVENUE NEW YORK, NY 10035		\$349,307.00

SCHEDULE B - REAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
30. INVENTORY.		INVENTORY- MEDICAL SUPPLIES ON HAND		\$491,052.00
31. ANIMALS.	X			
32. CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	X			
33. FARMING EQUIPMENT AND IMPLEMENTS.	X			
34. FARM SUPPLIES, CHEMICALS, AND FEED.	X			
35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.	X			
Total				\$24,606,912.00

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an “X” in the column labeled “Codebtor,” include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an “H,” “W,” “J,” or “C” in the column labeled “Husband, Wife, Joint, or Community.”

If the claim is contingent, place an “X” in the column labeled “Contingent.” If the claim is unliquidated, place an “X” in the column labeled “Unliquidated.” If the claim is disputed, place an “X” in the column labeled “Disputed.” (You may need to place an “X” in more than one of these three columns.)

Total the columns labeled “Amount of Claim Without Deducting Value of Collateral” and “Unsecured Portion, if Any” in the boxes labeled “Total(s)” on the last sheet of the completed schedule. Report the total from the column labeled “Amount of Claim Without Deducting Value of Collateral” also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled “Unsecured Portion, if Any” on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schec

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
DORMITORY AUTHORITY OF THE STATE OF NEW YORK 515 BROADWAY ALBANY, NY 12207			JANUARY 3, 2003 LOAN AGREEMENT / MORTGAGE	X	X	X	\$133,100,000.00	UNDETERMINED
			VALUE: UNDETERMINED					
ACCOUNT NO.								
DORMITORY AUTHORITY OF THE STATE OF NEW YORK 515 BROADWAY ALBANY, NY 12207			SUPPLEMENTAL LOAN AGREEMENTS	X	X	X	\$56,443,537.00	UNDETERMINED
			VALUE: UNDETERMINED					

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			MORTGAGE INTEREST	X	X	X	\$19,547,034.07	UNDETERMINED
DORMITORY AUTHORITY OF THE STATE OF NEW YORK 515 BROADWAY ALBANY, NY 12207			VALUE: UNDETERMINED					
ACCOUNT NO.					PREMIUM ON MORTGAGE BONDS	X	X	
DORMITORY AUTHORITY OF THE STATE OF NEW YORK 515 BROADWAY ALBANY, NY 12207	VALUE: UNDETERMINED							

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule.

Report this total also on the Summary of Schedules. Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet.

Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data. Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet.

Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			TAXES	X	X	X	0.00	0.00	0.00
CITY OF YONKERS TAX DEPT CITY HALL 40 SOUTH BROADWAY YONKERS, NY 10701									
ACCOUNT NO.			PENSION EXCISE TAX				1,562,254.00	1,562,254.00	0.00
DEPARTMENT OF TREASURY PENSION EXCISE TAX HOLTSVILLE, NY 00501									
ACCOUNT NO.			TAXES	X	X	X	0.00	0.00	0.00
INTERNAL REVENUE SERVICE (IRS) CENTRALIZED INSOLVENCY OPERATION PO BOX 21126 PHILADELPHIA, PA 19114-0326									
ACCOUNT NO.			TAXES	X	X	X	0.00	0.00	0.00
INTERNAL REVENUE SERVICE LOCAL OFFICE DEPT OF TAXATION AND FINANCE (IRS) ALBANY, NY 12227									
ACCOUNT NO.			TAXES	X	X	X	0.00	0.00	0.00
NYC DEPT OF FINANCE ATTN: LEAGAL AFFAIRS - DEVORA COHN 345 ADAMS STREET, 3RD FL BROOKLYN, NY 11201									
ACCOUNT NO.			TAXES	X	X	X	0.00	0.00	0.00
NYS DEPT OF TAXATION & FINANCE BANKRUPTCY/SPECIAL PROCEDURES SECTION PO BOX 5300 ALBANY, NY 12205-0300									

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			TAXES	X	X	X	0.00	0.00	0.00
NYS DEPT OF TAXATION AND FINANCE ATTN: OFFICE OF COUNSEL BUILDING 9, W.A. HARRIMAN CAMPUS ALBANY, NY 12227									
ACCOUNT NO.			TAXES	X	X	X	0.00	0.00	0.00
NYS UNEMPLOYMENT INSURANCE FUND PO BOX 551 ALBANY, NY 12201									

Subtotal	\$0.00	\$0.00	\$0.00
Total	\$1,562,254.00		
Totals		\$1,562,254.00	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an “X” in the column labeled “Codebtor,” include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an “H,” “W,” “J,” or “C” in the column labeled “Husband, Wife, Joint, or Community.”

If the claim is contingent, place an “X” in the column labeled “Contingent.” If the claim is unliquidated, place an “X” in the column labeled “Unliquidated.” If the claim is disputed, place an “X” in the column labeled “Disputed.” (You may need to place an “X” in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled “Total” on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1199 SEIU UNITED HEALTHCARE WORKERS 310 WEST 43RD STREET ATTN.: PRESIDENT OR GENERAL COUNSEL NEW YORK, NY 10036				X	X	X	\$828,041.96
ACCOUNT NO. 6614 1199 SEIU UNITED HEALTHCARE WORKERS 330 WEST 42ND STREET 3RD FLOOR NEW YORK, NY 10036							\$1,870,603.46
ACCOUNT NO. 8082 2010 STATEWIDE ASSESSMENT (SW) PUBLIC GOODS POOL 333 BUTTERNUT DRIVE SYRACUSE, NY 13214-1803			AP TRADE				\$42,581.00
ACCOUNT NO. 731 3M HEALTH INFORMATION SYSTEMS 575 WEST MURRAY BLVD MURRAY, UT 84123-4611			AP TRADE				\$2,520.56

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 10			AP TRADE				\$4,674.13
A D P AUTOMATIC DATA PROC P.O. BOX 7247-0372 PHILADELPHIA, PA 11917-0372							
ACCOUNT NO. 4			AP TRADE				\$75.26
A T & T - P.O. BOX 9001309 P.O. BOX 9001309 LOUISVILLE, KY 40290-1309							
ACCOUNT NO. 7247			AP TRADE				\$1,300.00
A TO ZEN PRODUCTIVITY 400 CENTRAL PARK WEST, SUITE 7L NEW YORK, NY 10025							
ACCOUNT NO. 6784			AP TRADE				\$4,800.00
A+ ULTRASOUND TEMPS P.O. BOX 127029 HIALEAH, FL 33012							
ACCOUNT NO. 7098			AP TRADE				\$1,150.00
AACPM 15850 CRABBS BRANCH WAY SUITE 320 ROCKVILLE, MD 20855							
ACCOUNT NO. 1944			AP TRADE				\$175.44
ABBOTT ROSS PRODUCTS DEPT. L-281 COLUMBUS, OH 43260							
ACCOUNT NO. 7666			AP TRADE				\$9,033.00
ACADEMIC HEALTH PROFESSIONALS INSURANCE ASSOCIATION P.O. BOX 27886 NEW YORK, NY 10087-7886							
ACCOUNT NO. 1798			AP TRADE				\$3,365.26
ACS-MIDS 4801 E. BROADWAY BLVD SUITE 335 TUCSON, AZ 87511							

Subtotal

\$24,573.09

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 7326			AP TRADE				\$18,020.00
ACUSTAF DEVELOPMENT CORP. 8400 NORMANDALE LAKE BLVD SUITE 380 BLOOMINGTON, MN 55437-1085							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
ADA-MAE WINSTON C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO. 7411			AP TRADE				\$7,780.00
ADVANCED MEDICAL GAS / AMGAS INC. 1 DUANE STREET FARMINGDALE, NY 11735							
ACCOUNT NO. 7512			AP TRADE				\$192.07
ADVANTAGE MEDICAL ELECTRONICS, INC. 10630 WILES ROAD CORAL SPRINGS, FL 33076							
ACCOUNT NO. 12			AP TRADE				\$272.54
AESULAP INC. PO BOX 512451 PHILADELPHIA, PA 19175-2451							
ACCOUNT NO.			INSURANCE	X	X	X	\$0.00
AFCO 4501 COLLEGE BLVD. SUITE 320 LEAWOOD, KS 62211-2328							
ACCOUNT NO. 5645			AP TRADE				\$50,456.76
AGFA CORPORATION 100 CHALLENGER ROAD RIDGEFIELD PARK, NJ 07660-2199							
ACCOUNT NO. 5084			AP TRADE				\$700.00
ALAN LEE 144 WEST 23RD STREET #10E NEW YORK, NY 10011							

Subtotal

\$77,421.37

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 6649			AP TRADE				\$40.00
ALBERT ADU, MD 21 EHRET DRIVE MONSEY, NY 10952							
ACCOUNT NO. 15			AP TRADE				\$4,979.50
ALCON LABORATORIES, INC 6201 SOUTH FREEWAY S2-1 FORT WORTH, TX 76134-2099							
ACCOUNT NO. 7410			AP TRADE				\$3,200.00
ALEXANDER AIR CONDITIONING SERVICES, INC 1916 PARK AVENUE SUITE 501 NEW YORK, NY 10037							
ACCOUNT NO. 840			AP TRADE				\$1,024.58
ALIMED 297 HIGH STREET DEDHAM, MA 2026							
ACCOUNT NO. 6372			AP TRADE				\$259.90
ALL ABOUT OFFICES, LLC / DATA BYTE OFF. 160 ELLEN STREET BOISE, ID 83714							
ACCOUNT NO. 8138			AP TRADE				\$590.05
ALL STAR REPORTERS, INC. 90 FLORAL PARKWAY FLORAL PARK, NY 11001							
ACCOUNT NO. 851			AP TRADE				\$2,219.53
ALL STATE SUPPLIES 33 35TH STREET BROOKLYN, NY 11232							
ACCOUNT NO. 6849			AP TRADE				\$32,145.61
ALLEGIANCE BILLING & CONSULTING, LLC 333 JERICHO TURNPIKE SUITE 102 JERICHO, NY 11753							

Subtotal

\$44,459.17

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5155			AP TRADE				\$12,404.84
ALPHA MEDICAL EQUIP. 145 SAW MILL RIVER ROAD YONKERS, NY 10701							
ACCOUNT NO. 7959			AP TRADE				\$25,000.00
ALVAREZ AND MARSAL HOLDINGS, LLC. 600 LEXINGTON AVENUE 6TH FLOOR NEW YORK, NY 10022							
ACCOUNT NO. 909			AP TRADE				\$6,000.00
AMERICAN APPRAISAL ASSOC. 411 EAST WISCONSIN AVENUE SUITE 1900 MILWAUKEE, WI 53201-0664							
ACCOUNT NO. 20			AP TRADE				\$200.00
AMERICAN ARBITRATION ASSOCIATION 1633 BROADWAY 10TH FLOOR NEW YORK, NY 10019							
ACCOUNT NO. 22			AP TRADE				\$144,640.00
AMERICAN HOSPITAL ASSOC 75 REMITTANCE DRIVE SUITE 2247 CHICAGO, IL 60675-2247							
ACCOUNT NO. 3453			AP TRADE				\$18,236.10
AMERICAN MEDICAL SYSTEMS P.O. BOX 7247-6586 PHILADELPHIA, PA 19170-6586							
ACCOUNT NO. 7875			AP TRADE				\$2,600.00
AMERICAN PSYCHIATRIC PUBLISHING 1000 WILSON BLVD SUITE 1825 ARLINGTON, VA 22209							
ACCOUNT NO. 7686			AP TRADE				\$420.00
AMERICAN TELEGRAM 7365 PRAIRIE FALCON RD SUITE 160 LAS VEGAS, NV 89128							

Subtotal

\$209,500.94

In re: North General Hospital

Case No. 10-13553

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 8057			AP TRADE				\$640.07
ANCHOR MEDICAL SUPPLY, INC. 255 WEST 36TH STREET SUITE 1002 NEW YORK, NY 10018							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
ANGEL SANTA C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
ANGELA FRANCIS C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
ANGELA REYES C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO. 8142			AP TRADE				\$2,970.00
ANGELA TOLAS, CSR NEW YORK COUNTY SUPREME C 60 CENTRE STREET, RM 420 MINEOLA, NY 10007							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
ANGELETTE RICHIE C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO. 4693			AP TRADE				\$2,778.50
ANTLER ELECTRIC MOTOR SVC. 2293 2ND AVENUE NEW YORK, NY 10035							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
ANTONIO PEREZ C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
Sheet no. 6 of 58 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							\$6,388.57

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1617			AP TRADE				\$1,750.00
AON CONSULTING, INC. FCNPC AON CONSULT. 13442 300 HARMON MEADOW BLVD. SECAUCUS, NJ 07094							
ACCOUNT NO. 7756			AP TRADE				\$2,094.09
AQUA PURE CORP. 495 ROTTERDAM INDUSTRIAL PARK SCHENECTADY, NY 12306							
ACCOUNT NO. 238			AP TRADE				\$6,048.84
ARCH WIRELESS, INC. 890 E HEINBERG ST PENSACOLA, FL 32502							
ACCOUNT NO. 7407			AP TRADE				\$51,082.88
ARENT FOX, LLP 1675 BROADWAY NEW YORK, NY 10019							
ACCOUNT NO. 277			AP TRADE				\$1,000.00
ARROW INTERNATIONAL P.O. BOX 8500-S-9060 PHILADELPHIA, PA 19178							
ACCOUNT NO. 912			AP TRADE				\$6,261.00
ARTHREX P.O. BOX 403511 ATLANTA, GA 30384-3511							
ACCOUNT NO. 1097			AP TRADE				\$51.28
ARTHUR DOVE, M.D. 1879 MADISON AVENUE NY, NY 10035							
ACCOUNT NO. 7529			AP TRADE				\$141.60
ASTRO AMBULETTE CORP 1255 EAST 37TH STREET BROOKLYN, NY 11210							

Subtotal

\$68,429.69

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5374			AP TRADE				\$334.22
ATLANTIC BIOLOGICALS 20101 N.E. 16TH PLACE MIAMI, FL 33179							
ACCOUNT NO. 2776			AP TRADE				\$3,375.00
ATLANTIC BUS PRODUCTS GPO P.O. BOX 26200 NEW YORK, NY 10087							
ACCOUNT NO. 32			AP TRADE				\$5,388.46
ATLANTIC BUSINESS PRODUCTS 134 WEST 26TH STREET NEW YORK, NY 10001							
ACCOUNT NO. 7893			AP TRADE				\$6,800.00
ATLANTIC COOLING TECH & SERVICES, LLC 80 KERO ROAD CARLSTADT, NJ 07072							
ACCOUNT NO. 58			AP TRADE				\$1,150.00
B. BRAUN MEDICAL INC. P.O. BOX 8500-53708 PHILADELPHIA, PA 19178-3708							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
BARBARA CAGLE C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO. 3542			AP TRADE				\$2,487.00
BARD ACCESS SYSTEMS 5425 W. AMELIA AIRHART DR SOUTH LAKE CITY, UT 84116							
ACCOUNT NO. 2432			AP TRADE				\$563.60
BARD INTERVENTIONAL PRODUCTS DIV. P.O. BOX 75767 CHARLOTTE, NC 28275							

Subtotal

\$20,098.28

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 39			AP TRADE				\$26,474.53
BAXTER HEALTHCARE CORPORATION P.O. BOX 33037 10-A385658 NEWARK, NJ 07188-0037							
ACCOUNT NO. 747			AP TRADE				\$2,756.76
BEBAWI, MAGDI MD 51 BURTON AVENUE STATEN ISLAND, NY 10309							
ACCOUNT NO. 3445			AP TRADE				\$13,655.98
BECKMAN COULTER P.O. BOX 550 BREA, CA 92822-0550							
ACCOUNT NO. 4405			AP TRADE				\$96.00
BERNADETTE CARTER 71 N. 2ND AVENUE NANUET, NY 10954							
ACCOUNT NO. 6911			AP TRADE				\$10,357.15
BESLER CONSULTING-NY 3 INDEPENDENCE WAY SUITE 201 PRINCETON, NJ 08540							
ACCOUNT NO. 6492			AP TRADE				\$1,220.00
BIOMAGNETICS 303-C COMMERCE DRIVE EXTON, PA 19341							
ACCOUNT NO. 5622			AP TRADE				\$10,037.33
BIO-MED PLUS, INC. 6855 S.W. 81ST STREET MIAMI, FL 33143							
ACCOUNT NO. 6271			AP TRADE				\$1,340.00
BIOPRO 2929 LAPEER ROAD PORT HURON, MI 48060							

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 36			AP TRADE				\$477.51
BOB BARKER CO INC P O BOX 429 134 NORTH MAIN STREET FUQUAY-VARINA, NC 27526							
ACCOUNT NO. 3782			AP TRADE				\$70.00
BOND, SCHOENECK & KING, LLP ONE LINCOLN CENTER SYRACUSE, NY 13202							
ACCOUNT NO. 185			AP TRADE				\$9,612.84
BOSTON SCIENTIFIC CORPORATION P.O. BOX 8500-6205 PHILADELPHIA, PA 19178-6205							
ACCOUNT NO. 7898			AP TRADE				\$3,123.61
BREA YANKOWITZ, PC 35 NORTH TYSON AVENUE FLORAL PARK, NY 11001							
ACCOUNT NO. 6792			AP TRADE				\$15,125.00
BURKE SUPPLY BROOKLYN NAVY YARD BLD293 BKLYN, NY 11205							
ACCOUNT NO. 2399			AP TRADE				\$223,309.61
BURNS INT'L SECURITY SERVICES P O BOX 99477 CHICAGO, IL 60693							
ACCOUNT NO. 3399			AP TRADE				\$856.00
BYRON MEDICAL 602 WEST RILLITO TUSCAN, AZ 85705							
ACCOUNT NO. 7848			AP TRADE				\$150.00
CADINE DESOUZA 159-64 HARLEM RIVER DRIVE 8E NEW YORK, NY 10039							

Subtotal

\$252,724.57

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 3			AP TRADE				\$182.65
CALIGOR HOSPITAL SUPPLIES P.O. BOX 223133 #11K PITTSBURGH, PA 15251							
ACCOUNT NO. 2621			AP TRADE				\$569.24
CAPP USA 201 MARPLE AVENUE CLIFTON, PA 19018							
ACCOUNT NO. 1163			AP TRADE				\$5,497.30
CARDINAL HEALTH P.O. BOX 13862 NEWARK, NJ 07188-0862							
ACCOUNT NO. 6042			AP TRADE				\$114,805.70
CAREHEALTH MEDICAL ASSOCIATES, PLLC 445 WESTBURY BLVD. HEMSTEAD, NY 11550							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
CAREHEALTH, PLLC C/O CRAIG SANDERS, ESQ. 4 SOUSA DRIVE PORT WASHINGTON, NY 11050							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
CARMEN FIGUEROA C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
CARMEN VILLANUEVA C/O JOHN HOLDEN, ESQ. 156 WEST 56TH STREET NEW YORK, NY 10019							
ACCOUNT NO. 6509			AP TRADE				\$16.07
CARMITA DIEU-DONNE 98 EAST 39TH STREET BROOKLYN, NY 11210							

Subtotal

\$121,070.96

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNQUOTED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 7412			AP TRADE				\$345.21
CAS MEDICAL SYSTEMS INC. 44 EAST INDUSTRIAL ROAD BRANFORD, CT 6405							
ACCOUNT NO. 2292			AP TRADE				\$50.00
CHAIR, WORKERS' COMPENSATION BOARD 20 PARK STREET ROOM 211 ALBANY, NY 12207							
ACCOUNT NO. 7793			AP TRADE				\$10,376.50
CHARLES LEONARD MITCHELL, ESQ 45 WEST 132ND STREET 15G NEW YORK, NY 10037							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
CHARLOTTE BOLDEN & IMOGENE LITTLE C/O MICHAEL D. DREWS, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
CHERYL KELLEY & CLARENCE KELLEY C/O PAUL M. PALEY, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO. 7386			AP TRADE				\$20,620.45
CICERO CONSULTING ASSOCIATES 701 WESTCHESTER AVENUE SUITE 210W WHITE PLAINS, NY 10604							
ACCOUNT NO. 7514			AP TRADE				\$323.35
CINTAS CORPORATION 97627 EAGLE WAY CHICAGO, IL 60678-9760							
ACCOUNT NO. 7244			AP TRADE				\$57,687.50
CIPRIANI 42ND STREET 110 EAST 42ND STREET NEW YORK, NY 10017							

Sheet no. 12 of 58 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$89,403.01

In re: North General Hospital

Case No. 10-13553

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5709			AP TRADE				\$547.00
CIR, SEIU LOCAL 1957 HEALTHCARE ADVOCACY FUND 520 8TH AVENUE STE 1200 NEW YORK, NY 10018							
ACCOUNT NO. 7927			AP TRADE				\$200.00
CLEO JENKINS 36 2EST 138 STREET #43 NEW YORK, NY 10030							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
CLEVELAND PRESSLEY C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO. 6965			AP TRADE				\$12,535.42
COLUMBIA PRESBYTERIAN INPATIENT P.O.BOX 6154 NEW YORK, NY 10277							
ACCOUNT NO. 5442			AP TRADE				\$6,300.00
COMMERCE BANK 1701 ROUTE 70 EAST CHERRY HILL, NJ 08034							
ACCOUNT NO. 69			AP TRADE				\$3,504.50
COMMITTEE OF INTERNS & RESIDENTS 520 8TH AVENUE SUITE 1200 NEW YORK, NY 10018							
ACCOUNT NO. 8118			AP TRADE				\$4,714.51
COMPACT HVAC, INC. DBA CASTRO CO. 64 PUDDING STREET PUTNAM VALLEY, NY 10579							
ACCOUNT NO. 100			AP TRADE				\$22,327.05
CON EDISON OF NEW YORK JAF BUILDING P.O. BOX 1701 NEW YORK, NY 10116-1701							
Sheet no. 13 of 58 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							\$50,128.48

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 97			AP TRADE				\$143.04
CONCORD/SIMS INC P O BOX 8500 (S-5155) PHILADELPHIA, PA 19178-5155							
ACCOUNT NO. 101			AP TRADE				\$127,464.01
CONSOLIDATED EDISON 4 IRVING PLACE NEW YORK, NY 10003							
ACCOUNT NO. 99			AP TRADE				\$2,562.51
CONSOLIDATED EDISON OF NY JAF BUILDING P.O. BOX 1701 NEW YORK, NY 10116-1701							
ACCOUNT NO. 7659			AP TRADE				\$1,481.00
CONSTRUCTION SPECIALTIES, INC. P.O. 415278 BOSTON, MA 02241-5278							
ACCOUNT NO. 102			AP TRADE				\$98.34
COOK, INC P.O. BOX 4401 BLOOMINGTON, IN 47402							
ACCOUNT NO. 8016			AP TRADE				\$1,495.68
COPY SYSTEMS CENTER 16745 CAGAN CROSSING BLVD #102B-18 CLERMONT, FL 34714							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
CORA ANN WILLIAMS C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO. 2600			AP TRADE				\$15,000.00
CORNELL UNIVERSITY ILR 237 MAIN STREET SUITE 1200 BUFFALO, NY 14203-2719							

Subtotal

\$148,244.58

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 8049			AP TRADE				\$780.00
CORUS360 130 TECHNNOLOGY PARKWAY NORCROSS, GA 30092							
ACCOUNT NO. 7671			AP TRADE				\$1,176.00
CRANEWARE, INC. 7301 WEST 129TH STREET SUITE 210 OVERLAND PARK, KS 66213							
ACCOUNT NO. 7569			AP TRADE				\$26,000.00
CREATIVE HEALTH CONCEPTS 305 MADISON AVENUE NEW YORK, NY 10165							
ACCOUNT NO. 7079			AP TRADE				\$805,596.67
CREDITEK 9 SYLVAN WAY SUITE 165 PARSIPPANY, NJ 07054							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
CREDITEK LLC C/O CHRISTOPHER KELLY, ESQ. 195 BROADWAY, 24TH FL. NEW YORK, NY 10007							
ACCOUNT NO. 1267			AP TRADE				\$102.83
CREST HEALTHCARE SUPPLY 195 SOUTH THIRD STREET P.O. BOX 727 DASSEL, MN 55325							
ACCOUNT NO. 107			AP TRADE				\$5,270.21
CREST/GOOD MFG CO INC 90 GORDON DRIVE, SUITE A P.O. BOX 468 SYOSSET, NY 11791-0468							
ACCOUNT NO. 3509			AP TRADE				\$359.24
CUSTOM ULTRASONICS C/O ECI SALES P.O. BOX 1208 DOYLESTOWN, PA 18901							

Subtotal

\$839,284.95

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 6530			AP TRADE				\$1,008.13
CYNTHIA MEYERS, M.D. 464 WEST 145TH STREET NEW YORK, NY 10031							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
CYNTHIA WASHINGTON AND ASKEW C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO. 8140			AP TRADE				\$300.00
DALILAH RESTREPO, MD. 530 EAST 84TH STREET #2E NEW YORK, NY 10028							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
DANIEL & MARIETTA MATHERSON C/O WILLIAM LEDER, ESQ. 600 OLD COUNTRY ROAD, SUITE 440 GARDEN CITY, NY 11530							
ACCOUNT NO. 7526			AP TRADE				\$36.75
DASHCO 165 EAST UNION AVE EAST RUTHERFORD, NY 17073							
ACCOUNT NO. 7538			AP TRADE				\$637.95
DATA BUSINESS SYSTEM 230 ROUTE 206 SOUTH SUITE 301 FLAUNDERS, NJ 07836							
ACCOUNT NO. 111			AP TRADE				\$3,799.27
DAVOL INC P.O BOX 75767 CHARLOTTE, NC 28275							
ACCOUNT NO. 114			AP TRADE				\$2,840.00
DCI - DESIGN COMMUNICATIONS, INC 6851 JERICO TURNPIKE SUITE 260 SYOSSET, NY 11791							

Subtotal

\$8,622.10

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 28			AP TRADE				\$1,630.65
DEER PARK P.O. BOX 856192 LOIUSVILLE, KY 40285-6192							
ACCOUNT NO. 6588			AP TRADE				\$40,319.65
DELL MARKETING L.P. C/O DELL USA L.P. P.O. BOX 643561 PITTSBURGH, PA 15264-3561							
ACCOUNT NO. 7330			AP TRADE				\$250.00
DELOITTE TAX LLP P.O. BOX 2079 CAROL STREAM, IL 61032							
ACCOUNT NO. 8134			AP TRADE				\$12,709.86
DELTA DENTAL OF NEW YORK ONE DELTA DRIVE MECHANICSBURG, PA 17055							
ACCOUNT NO. 5992			AP TRADE				\$146,659.75
DEPUY ORTHOPAEDIC INC. 5905 COLLECTION CTR. DR. CHICAGO, IL 60693							
ACCOUNT NO. 6596			AP TRADE				\$187.00
DERRICK NOBLES 621 WATER STREET #107 NEW YORK, NY 10002							
ACCOUNT NO. 4161			AP TRADE				\$96,000.00
DIAGNOSTIC MEDICAL CONSULTANTS, INC. 23 KILMER DRIVE BUILDING ONE, SUITE E MORGANVILLE, NJ 07751							
ACCOUNT NO. 7811			AP TRADE				\$17,076.21
DISTINCTIVE PERSONNEL 60 EAST 42ND STREET SUITE 1465 NEW YORK, NY 10165							

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNQUOTED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			GOVERNMENT				\$13,020,406.00
DOH STATE OF NY GOV N. A. ROCKEFELLER EMPIRE STATE PLAZA ALBANY, NY 12237							
ACCOUNT NO. 1729			AP TRADE				\$25.67
DONNA MENDES M.D. 1090 AMSTERDAM AVENUE SUITE 8-F NEW YORK, NY 10019							
ACCOUNT NO. 7513			AP TRADE				\$2,298.00
DOOR AUTOMATION CORP. 1800 ACCESS ROAD OCEANSIDE, NY 11572							
ACCOUNT NO. 3128			AP TRADE				\$602,500.00
DORMITORY AUTHORITY STATE OF NEW YORK 515 BROADWAY 5TH FLOOR ALBANY, NY 12207							
ACCOUNT NO. 7431			AP TRADE				\$1,000.00
DRESS FOR SUCCESS ATTN- MELISSA SILVESTRI 32 E. 31ST ST. 7TH FL NEW YORK, NY 10016							
ACCOUNT NO. 5508			AP TRADE				\$272.81
DYNAMEX INC. 20284 GREELY SQ. STATION NEW YORK, NY 10001							
ACCOUNT NO. 7159			AP TRADE				\$440.00
DYNAMIC HEALTH IT 320-C MONTICELLO AVENUE NEW ORLEANS, LA 70121							
ACCOUNT NO. 5565			AP TRADE				\$2,152.00
E.T. COMPUTER SUPPLIES & SERVICE, INC. P.O. BOX 380104 659 WASHINGTON AVENUE BROOKLYN, NY 11238							

Sheet no. 18 of 58 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$13,629,094.48

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 7540 EAST ORANGE FOOT & ANKLE 550 NEWARK AVENUE JERSEY CITY, NJ 07306			AP TRADE				\$700.00
ACCOUNT NO. 6100 EATON POWER/ POWERWARE P.O. BOX 93531 CHICAGO, IL 60673-3531			AP TRADE				\$436.74
ACCOUNT NO. EDWIN MARTINEZ C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. 178 EMDEON CORPORATION 26 CENTURY BLVD. SUITE 601 NASHVILLE, TN 37214-4620			AP TRADE				\$18,834.30
ACCOUNT NO. 6646 EMMANUEL GHADAHAN, M.D. [-----] NEW YORK, NY 10036			AP TRADE				\$83.25
ACCOUNT NO. 1239 EMPIRE MEDICARE SERVICES JHADI GRACE P.O. BOX 4846 SYRACUSE, NY 13221			AP TRADE				\$178,390.00
ACCOUNT NO. 8132 ERIC J. NESTLER 201 E80TH STREET APT 14G NEW YORK, NY 10075			AP TRADE				\$300.00
ACCOUNT NO. 7461 ERNEST ANDRE MORGAN 32-26 35TH STREET ASTORIA, NY 11106			AP TRADE				\$150.00

Subtotal

\$198,894.29

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 3072			AP TRADE				\$248.00
EVERGREEN MEDICAL SERVICES INC. 824 LOCUST STREET SUITE 200 HENDERSONVILLE, NC 28792							
ACCOUNT NO. 6242			AP TRADE				\$5,413.00
EXACTECH 2320 NW 66TH CT. GAINESVILLE, FL 32653							
ACCOUNT NO. 7457			AP TRADE				\$50,481.45
EXPEDITIVE 3 INDEPENDENCE WAY SUITE 201 NORTH BRUNSWICK, NJ 08540							
ACCOUNT NO. 6902			AP TRADE				\$4,300.00
EXPERT BOILER REPAIR & WELDING INC. 66 AINSLIE STREET BROOKLYN, NY 11211							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
FAYE WILLIAMS C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO. 4915			AP TRADE				\$412.07
FBI FRIED BROTHERS INC 467 N. 7 TH. STREET PHILADELPHIA, PA 19123							
ACCOUNT NO. 123			AP TRADE				\$476.90
FEDERAL EXPRESS CORP P.O. BOX 371461 PITTSBURGH, PA 15250-7461							
ACCOUNT NO. 2530			AP TRADE				\$2,046.55
FERN PRINTING & OFFICE SUPPLIES 25 ROBERT PITT DRIVE SUITE 109 MONSEY, NY 10952							

Subtotal

\$63,377.97

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 81 FISHER SCIENTIFIC COMPANY P.O. BOX 3648 BOSTON, MA 02241-3648			AP TRADE				\$21,874.61
ACCOUNT NO. 2761 FLAHM, INC P.O. BOX 427 NANUET, NY 10954-9965			AP TRADE				\$98.95
ACCOUNT NO. 1925 FRANK BABB, MD 27 BRIAN TERRACE CHESTNUT RIDGE, NY 10977			AP TRADE				\$417.25
ACCOUNT NO. 6650 FRANKLIN MARSH, MD 57 BIRCHWOOD LANE HARTSDALE, NY 10530			AP TRADE				\$220.18
ACCOUNT NO. 125 FRESENIUS USA MANUFACTURING P.O. BOX 3936 BOSTON, MA 02241			AP TRADE				\$9,434.10
ACCOUNT NO. 5563 GALLS 2680 PALUMBO DRIVE LEXINGTON, KY 40509-1000			AP TRADE				\$523.99
ACCOUNT NO. 5357 GAMMEL & ASSOCIATES 1875 OCEAN VILLAGE DRIVE AMELIA ISLAND, FL 32034			AP TRADE				\$15,000.00
ACCOUNT NO. GARY WIGGERTON C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. 5297 GE AMERSHAM/MEDI PHYSICS 80 E SEAVIEW BLVD PORT WASHINGTON, NY 11050			AP TRADE				\$3,291.00

Sheet no. 21 of 58 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$50,860.08

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 775 GE MEDICAL SYSTEMS P.O. BOX 640944 PITTSBURG, PA 15264			AP TRADE				\$22,762.14
ACCOUNT NO. 7433 GE PERFORMANCE SOLUTIONS 2607 N. GRANDVIEW BLVD. STE. 140/SN-480 WAUKESHA, WI 53188			AP TRADE				\$11,000.00
ACCOUNT NO. 6886 GEMSTAR GROUP, LLC 14800 ROLLING GREEN WAY NORTH POTOMAC, MD 20878			AP TRADE				\$5,000.00
ACCOUNT NO. GEORGETTE MALLETTE C/O WILLIAM SCHER, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. GEORGINA SAFRO C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. GERALD GARNER C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. 1805 GLENROY ASKA, DPM 470 LENOX AVE SUITE 1-E NEW YORK, NY 10037			AP TRADE				\$270.00
ACCOUNT NO. 4618 GLORIA C. RAMSEY 345 WEST 50TH STREET APT 8U NEW YORK, NY 10019			AP TRADE				\$378.79

Sheet no. 22 of 58 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$39,410.93

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 754			AP TRADE				\$1,208.04
GODFREY, HENRY MD 39-44 222ND STREET BAYSIDE, NY 11361							
ACCOUNT NO. 8102			AP TRADE				\$1,074.34
GR INVENTORY 100 13TH AVENUE RONKONKOMA, NY 11779							
ACCOUNT NO. 2300			AP TRADE				\$8,481.74
GRAINGER 58-45 GRAND AVENUE MASPETH, NY 11378-3299							
ACCOUNT NO. 1156			AP TRADE				\$1,023.47
GRANDERSON, JOSEPH D. MD. 122 EMERSON AVENUE NEW ROCHELLE, NY 10810							
ACCOUNT NO. 138			AP TRADE				\$50,730.30
GREATER NEW YORK BLOOD SERVICES ACCOUNTS RECEIVABLE DEPT. P.O. BOX 9674 UNIONDALE, NY 11553-9814							
ACCOUNT NO. 139			AP TRADE				\$70,261.24
GREATER NEW YORK HOSPITAL ASSOC. 555 WEST 57TH STREET NEW YORK, NY 10019							
ACCOUNT NO. 7936			AP TRADE				\$10,950.00
GREEN KEY RESOURCES, LLC. 475 PARK AVENUE SOUTH 7TH FLOOR NEW YORK, NY 10016							
ACCOUNT NO. 5535			AP TRADE				\$5,900.00
GROUND ZERO SOFTWARE 777 E TAHQUITZ CANION WAY SUITE #314 PALM SPRINGS, CA 92262							

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 7579			AP TRADE				\$3,356.00
GYRUS ACMI 136 TURNPIKE ROAD SOUTH BOROUGH, MA 01772							
ACCOUNT NO. 6892			AP TRADE				\$2,743.58
H & J MEDICAL SUPPLIES INC. 393 SUNRISE HIGHWAY WEST BABYLON HWY., NY 11704							
ACCOUNT NO. 5029			AP TRADE				\$30.00
HABIB KAMKHAJI 736 CRAWFORD AVE 2ND FL. BROOKLYN, NY 11223							
ACCOUNT NO. 2081			AP TRADE				\$243,313.00
HANYS, INC. P.O. BOX 5535, GPO NEW YORK, NY 10087-5535							
ACCOUNT NO. 7449			AP TRADE				\$2,500.00
HARLEM DOWLING 2090 ADAM CLAYTON POWELL JR. BLVD. NEW YORK, NY 10027							
ACCOUNT NO. 3770			AP TRADE				\$340,000.00
HARLEM HOSPITAL CENTER DEPT. OF SURGERY 506 LENOX AVENUE NEW YORK, NY 10037							
ACCOUNT NO. 6049			AP TRADE				\$270.13
HARRIET RUSH NYC DOF - SHERIFF'S OFFIC 25 ELM PLACE 3RD FL BROOKLYN, NY 11201							
ACCOUNT NO. 4283			AP TRADE				\$425.00
HAZEL FRASER 144 PATCHEW AVENUE BROOKLYN, NY 11221							

Subtotal

\$592,637.71

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 7287			AP TRADE				\$3,675.00
HDR ARCHITECTURE, INC. 1101 KING STREET SUITE 400 ALEXANDRIA, VA 22314-2944							
ACCOUNT NO. 3918			AP TRADE				\$1,360.25
HEADS UP FIRE SPRINKLER INC. 96-21 69TH AVENUE FOREST HILLS, NY 11375							
ACCOUNT NO. 7813			AP TRADE				\$748.25
HEALTH PORT P.O. BOX 409740 ATLANTA, GA 30384-9740							
ACCOUNT NO. 7120			AP TRADE				\$135,456.21
HEALTH RESOURCES OPTIMIZATION, INC. P.O. BOX 362 344 MAIN STREET METUCHEN, NJ 08840							
ACCOUNT NO. 7007			AP TRADE				\$35,411.54
HEALTHFIRST PHSP 25 BROADWAY NEW YORK, NY 10004							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
HEALTHPRO NURSING AGENCY C/O KEITH J. SINGER, ESQ. GREENBERG, FORMATO & EINIGER, LLP 1111 MARCUS AVENUE, SUITE 107 LAKE SUCCESS, NY 11042							
ACCOUNT NO. 6706			AP TRADE				\$58,243.08
HEALTHPRO NURSING SOLUTIONS, LLC. 82 NORTH BROADWAY SUITE #202 HICKSVILLE, NY 11801							
ACCOUNT NO. 7681			AP TRADE				\$37,423.29
HEIDELL, PITTONI, MUPRHY & BACH, LLP 1050 FRANKLIN AVENUE GARDEN CITY, NY 11530							

Subtotal

\$272,317.62

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 6868			AP TRADE				\$233,169.00
HELEN FULD COLLEGE OF NURSING 24 E. 120TH STREET NEW YORK, NY 10035							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
HELENE FULD COLLEGE OF NURSING C/O DENNIS L. STEIN, ESQ. 405 LEXINGTON AVE, 42ND FL. NEW YORK, NY 10174							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
HENREY WRIGHT C/O WILLIAM SCHER, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO. 146			AP TRADE				\$453.42
HOLLISTER INC 72035 EAGLE WAY CHICAGO, IL 60678-7250							
ACCOUNT NO. 7325			AP TRADE				\$3,415.90
HOLOGIC LIMITED PARTNERSHIP/CYTYC PROD. 24506 NETWORK PLACE CHICAGO, IL 60673-1245							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
HOPEWELL V. NGH C/O WILLIAM SCHER, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO. 7925			AP TRADE	X	X	X	\$230.00
HOYA SURGICAL OPTICS BOX 513033 PHILADELPHIA, PA 19175-3033							
ACCOUNT NO. 7854			AP TRADE				\$1,398.17
HP PRODUCTS CORPORATION 5 ARDIS LANE PLAINVIEW, NY 11803							

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 7992			AP TRADE				\$1,899.60
HUNTER AMBULANCE INC. 28 SHERIDAN BLVD. INWOOD, NY 11096-1817							
ACCOUNT NO. 3146			AP TRADE				\$2,300.83
HUNTLEIGH HEALTHCARE, INC. P.O. BOX 1213 DEPT 975 NEWARK, NJ 07101-1213							
ACCOUNT NO. 7221			AP TRADE				\$5,977.82
HYDRO SERVICE & SUPPLIES, INC. 283 PASSAIC STREET GARFIELD, NJ 07026							
ACCOUNT NO. 108			AP TRADE				\$1,981.00
HYPERTYPE, INC. 39 HALADA DRIVE LAKE GEORGE, NY 12845							
ACCOUNT NO. 678			AP TRADE				\$7,349.53
IDX SYSTEM CORP. GE HEALTHCARE IITS USA P.O. BOX 277475 ATLANTA, GA 30384-7475							
ACCOUNT NO. 4189			AP TRADE				\$4,600.00
IMAN SAAD 821 GLEN ROAD APT. 2C FORT LEE, NJ 07024							
ACCOUNT NO. 6249			AP TRADE				\$2,239.00
IMCO TECHNOLOGIES N27 W. 23957 PAUL ROAD PEWAUKEE, WI 53072							
ACCOUNT NO. 3514			AP TRADE				\$1,140.02
IMMUCOR/GAMAIA P.O. BOX 102118 ATLANTA, GA 30368-2118							

Subtotal

\$27,487.80

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2149			AP TRADE				\$16,275.15
INAMED 5540 EKWILL STREET SANTA BARBARA, CA 93111							
ACCOUNT NO. 376			AP TRADE				\$3,568.40
INFINITY LIGHTING 731 E. 28TH STREET PATTERSON, NJ 07504							
ACCOUNT NO. 5997			AP TRADE				\$2,000.00
INSTITUTE FOR THE PUERTO RICAN/HISPANIC 105 EAST 22ND STREET, SUI TE 615 NEW YORK, NY 10010							
ACCOUNT NO. 5763			AP TRADE				\$2,280.00
INSTRUMENTATION LABORATORY PO BOX 83189 WOBBURN, MA 01813-3189							
ACCOUNT NO. 7269			INSURANCE				\$3,087.00
INTEGRO INSURANCE BROKERS 2 FINANCIAL CENTER 60 SOUTH STREET STE 800 BOSTON, MA 02111							
ACCOUNT NO. 3249			AP TRADE				\$1,035.00
IOP INC. 3184 AIRWAY AVENUE. SUITE B COSTA MESA, CA 92626							
ACCOUNT NO. 243			AP TRADE				\$18,849.32
IRON MOUNTAIN INC./PIERCE LEAHY CORP P. O. BOX 27128 NEW YORK, NY 10087-7128							
ACCOUNT NO. 6806			AP TRADE				\$1,463.00
ISOTIS ORTHOBIOLOGICS 2 GOODYEAR IRVINE, CA 92618							

Subtotal

\$48,557.87

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 153 J & J CLINICAL DIAGNOSTICS, INC 1001 ROUTE 202 RARITAN, NJ 08869			AP TRADE				\$173,596.10
ACCOUNT NO. 154 J & J HEALTH CARE SYSTEMS INC DEPT L-999-P PITTSBURGH, PA 28275			AP TRADE				\$7,125.06
ACCOUNT NO. 750 JACQUELIN EMMANUEL, M.D. 8432 MIDLAND PARKWAY JAMAICA, NY 11432			AP TRADE				\$334.17
ACCOUNT NO. JAMES FLOOD & GWENDOLYN DEMERITT C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. JAMES JOHNSON C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. JANAY RYALS C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. 5262 JANICE SWEETING 240 WEST 65TH STREET #22E NEW YORK, NY 10023			AP TRADE				\$165.00
ACCOUNT NO. 7950 JAY DIETZ & ASSOCIATES, LTD 3255 LAWSON BLVD. OCEANSIDE, NY 11572			AP TRADE				\$802.75

Subtotal

\$182,023.08

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 6648 JENNY ROMERO, MD 64-85 BOOTH ST. APT # 4K REGO PARK, NY 11374			AP TRADE				\$118.67
ACCOUNT NO. JIMMY WILLIAMS C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. 8065 JOAN ANDERSEN & MITCHEL LIDOWSKY AS ATTORNEY 49 PATTON BLVD NEW HYDE PARK, NY 11040			AP TRADE				\$160,000.00
ACCOUNT NO. 8058 JOELE FRANK, WILKINSON BRIMMER KATCHER 140 E. 45TH STREET 37TH FLOOR NEW YORK, NY 10017			AP TRADE				\$35,898.42
ACCOUNT NO. 7313 JOHN MAHER 1879 MADISON AVE NEW YORK, NY 10035			AP TRADE				\$109.00
ACCOUNT NO. JOHNOTHAN STACEY C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. 1838 JOINT COMMISSION ON ACCREDITATION OF HEALTH CARE ORGANIZATION ONE RENAISSANCE BLVD. OAKBROOK TERRACE, IL 60181			AP TRADE				\$75.00

Subtotal

\$196,201.09

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 7628			AP TRADE				\$1,333.33
JOYCE PINDER-HAYNES, MBA 1330 FIFTH AVENUE #2E NEW YORK, NY 10026							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
KAREN MENDOZA & PATRICK EVANS C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO. 7862			AP TRADE				\$800.00
KATHY ISOLDI 94 WALNUT AVENUE FLORAL PARK, NY 11011							
ACCOUNT NO. 6604			AP TRADE				\$448.73
KCI THE CLINICAL ADVANTAGE P.O. BOX 659508 SAN ANTONIO, TX 78265							
ACCOUNT NO. 266			AP TRADE				\$563.92
KENDALL/SHERWOOD DAVIS & GECK HEALTHCARE PRODUCTS DEPARTMENT 00 40110 ATLANTA, GA 31192-0110							
ACCOUNT NO. 6921			AP TRADE				\$340.00
KEYBOARD INSTRUMENT RENTALS 1697 BROADWAY SUITE 504 NEW YORK, NY 10019							
ACCOUNT NO. 7351			AP TRADE				\$344.70
KILBOURNE & KILBOURNE 83 PRINCETON AVENUE SUITE 2A HOPEWELL, NJ 08525							

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 7440 KNICKERBOCKER PARTITION CORPORATION 193 HANSE AVENUE P.O. BOX 3035 FREEPORT, NY 11520			AP TRADE				\$1,150.00
ACCOUNT NO. 6361 KPMG, LLP DEPT. 0511 P.O. BOX 120001 DALLAS, TX 75312-0511			AP TRADE				\$80,000.00
ACCOUNT NO. 582 KRAMER SCIENTIFIC 50 MAPLE STREET NORWOOD, NJ 07648			AP TRADE				\$1,529.19
ACCOUNT NO. 5448 KRONOS INCORPORATED 265 DAVIDSON AVENUE SUITE 219 SOMERSET, NJ 08873			AP TRADE				\$16,407.82
ACCOUNT NO. 157 LANDAUER, INC. PO BOX 809051 CHICAGO, IL 60680-9051			AP TRADE				\$1,823.00
ACCOUNT NO. LAURA MAY TATE C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. LAWRENCE GRANT JR. C/O BREA AND YANKOWITZ 35 NORTH TYSON AVENUE FLORAL PARK, NY 11001			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. 7838 LDI COLOR TOOLBOX 50 JERICHO QUADRANGLE JERICHO, NY 11753			AP TRADE				\$54,483.33

Sheet no. 32 of 58 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$155,393.34

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2503			AP TRADE				\$1,631.36
LEICA INC. 14008 COLLECTION CTR DR CHICAGO, IL 60693							
ACCOUNT NO. 6801			AP TRADE				\$26,159.90
LENOVO, INC. 8123 S. HARDY TEMPE, AZ 85284							
ACCOUNT NO. 2946			AP TRADE				\$300.00
LESLIE KERR, MD 440 RIVERSIDE DRIVE #28 NEW YORK, NY 10027							
ACCOUNT NO. 3134			AP TRADE				\$525.00
LIEBERT CORPORATION 130 W. TH ST. 14TH FLR. NEW YORK, NY 10001							
ACCOUNT NO. 6848			AP TRADE				\$11,829.75
LINCOLN HOSPITAL P.O. BOX 5045 CHURCH STREET STATION NEW YORK, NY 10087-1000							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
LINDA PAIGE C/O ROXANNE ZYGMUND, 33 WHITEHALL STREET, 5TH FL NEW YORK, NY 10004							
ACCOUNT NO. 6284			AP TRADE				\$271.24
LINDA WILLIAMS 1005 NORTH AVENUE NEW ROCHELLE, NY 10804							
ACCOUNT NO. 925			AP TRADE				\$5,926.29
LINVATEC 11311 CONCEPT BLVD. LARGO, FL 33773-4908							

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1159			AP TRADE				\$102.50
LONG ISLAND STAMP CORP P.O. BOX 863990 RIDGEWOOD, NY 11385							
ACCOUNT NO. 472			AP TRADE				\$41,500.00
LORI'S HOSPITAL GIFT SHOPS 2145 CHENAULT DRIVE SUITE 100 CARROLLTON, TX 75006							
ACCOUNT NO. 4539			AP TRADE				\$1,920.00
LUCY LIU, MD 66 FRANKFORT STREET APT 3C NEW YORK, NY 10038							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
MADGE WILLIAMS C/O 1199 SEIU, UNITED HEALTH CARE WORKERS EAST 310 WEST 43RD ST. NEW YORK, NY 10036							
ACCOUNT NO. 7972			AP TRADE				\$41,666.66
MADISON AVE. PHYSICIAN SVS. (LABORATORY) 66 WEST GILBERT STREET RED BANK, NJ 07701							
ACCOUNT NO. 5179			AP TRADE				\$90.00
MADISON AVENUE EMERGENCY MEDICINE P.C. 1720 HUTCHINSON RIVER PKW BRONX, NY 10461							
ACCOUNT NO. 7122			AP TRADE				\$102,989.13
MANAGED HEALTH INC. 25 BROADWAY NEW YORK, NY 10004							
ACCOUNT NO. 7558			AP TRADE				\$20,423.00
MANHATTAN INFORMATION SYSTEMS 228 E. 45TH STREET NEW YORK, NY 10017							

Sheet no. 34 of 58 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$208,691.29

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
MARK TUIDER C/O WILLIAM SCHER, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO. 591			AP TRADE				\$1,940.55
MARTAB MEDICAL 300F ROUTE 17 SOUTH MAHWAH, NJ 07430							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
MARY QUAYE C/O JENNIFER PAN, ESQ. STANTON & ROMANO, LLP 111 LIVINGSTON, 1ST FLOOR BROOKLYN, NY 11201							
ACCOUNT NO. 6969			AP TRADE				\$49.36
MASTER-BILT REFRIGERATION 908 HIGHWAY 15 NORTH P.O. BOX 59 NEW ALBANY, MS 38652							
ACCOUNT NO. 140			AP TRADE				\$300,856.02
MCKESSON HBOC P.O. BOX 98347 CHICAGO, IL 60693							
ACCOUNT NO. 2827			AP TRADE				\$8,806.00
MCKESSON INFORMATION SOLUTIONS AMHERST PRODUCT GROUP 380 RUSSELL STREET HADLEY, MA 1035							
ACCOUNT NO. 5889			AP TRADE				\$12,329.72
MCQUAY-PREM AIR NEW YORK 43-24 21ST STREET LONG ISLAND CITY, NY 11101							
ACCOUNT NO. 7928			AP TRADE				\$19,675.19
MDF, INCORPORATED ROBERT LEWIS P.O. BOX 1176 NEW YORK, NY 10036							

Sheet no. 35 of 58 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$343,656.84

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 6485			AP TRADE				\$107.00
MED-APPAREL SERVICE 161 MACQUESTEN PARKWAY MT. VERNON, NY 10550							
ACCOUNT NO. 85			AP TRADE				\$1,024.78
MEDFONE NATIONWIDE, INC. 3305 JERUSALEM AVENUE SUITE 100 WANTAGH, NY 11793							
ACCOUNT NO. 5101			AP TRADE				\$30.00
MEDICAL EXPRESS AMBULANCE CORP 1028 FREEMAN STREET BRONX, NY 10459							
ACCOUNT NO. 7179			AP TRADE				\$3,673.64
MEDICAL STAFFING DIRECT, INC. 933 CLINT MOORE ROAD BOCA RATON, FL 33487							
ACCOUNT NO. 599			AP TRADE				\$75,608.01
MEDLINE ONE MEDLINE PLACE MUNDELEIN, IL 60060							
ACCOUNT NO. 182			AP TRADE				\$290.00
MEDTRONIC WF 7605 PO BOX 1450 MINNEAPOLIS, MN 55485-7605							
ACCOUNT NO. 6342			AP TRADE				\$340.00
MEJ PERSONAL BUSINESS SERVICE 245 EAST 116 STREET NEW YORK, NY 10029							
ACCOUNT NO. 8145			AP TRADE				\$150.00
MELINDA VARGAS 1900 ALBEMARLE ROAD APT A9 BROOKLYN, NY 11226							

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 8147			AP TRADE				\$250.00
MELODY HICKS 1590 MADISON AVENUE APT. 12B NEW YORK, NY 10029							
ACCOUNT NO. 8031			AP TRADE				\$133.90
MERCURY MEDICAL 11300 49TH STREET NORTH CLEARWATER, FL 33762-4807							
ACCOUNT NO. 6322			AP TRADE				\$3,705.00
METRO-MEDICAL INDUSTRIES 420 EAST MAIN STREET BLDG. 1 UNIT 10 BRANFORD, CT 6405							
ACCOUNT NO. 1279			AP TRADE				\$1,132.05
METROPOLITAN NY LIBRARY COUNCIL METRO NY LIBRARY COUNCIL 57 EAST 11TH ST, 4TH FLR NEW YORK, NY 10003-4605							
ACCOUNT NO. 8110			AP TRADE				\$406.41
MICHAEL FALZARANO AND ASSOCIATES, INC. P.O. BOX 71 BAYVILLE, NY 11709							
ACCOUNT NO. 7137			AP TRADE				\$1,119.68
MICHELE PRISCO 154 SKYTOP TERRANCE FAIRFIELD, CT 6825							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
MICHELLE WILLIAMS C/O E. RICHARD VIEIRA, ESQ. 75-20 ASTORIA BLVD. SUITE 310 EAST ELMHURST, NY 11370							
ACCOUNT NO. 675			AP TRADE				\$87.50
MICRO-OPTICS 68-23 FRESH MEADOW LANE FRESH MEADOWS, NY 11365							

Sheet no. 37 of 58 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$6,834.54

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 8141 MIKE COSSI 484 W. 43RD STREET 36A NEW YORK, NY 10036			AP TRADE				\$475.00
ACCOUNT NO. MILAGROS SOTO C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. 5620 MILLIMAN USA 1 PENN PLAZA 38TH FLOOR NEW YORK, NY 10119			AP TRADE				\$45,318.00
ACCOUNT NO. 8144 MILVI VEHK 67-66 108TH STREET C27 FOREST HILLS, NY 11375			AP TRADE				\$200.00
ACCOUNT NO. 7366 MINORITY DATAFORM INC 2753 BROADWAY #140 NEW YORK, NY 10025			AP TRADE				\$1,645.15
ACCOUNT NO. 3690 MISA PLUMBING 240-21 BRADDOCK AVE BELLEROSE, NY 11426			AP TRADE				\$1,316.87
ACCOUNT NO. 1185 MONDAY AKHAREYI 238 HOOVER ROAD YONKERS, NY 10710			AP TRADE				\$2,382.00
ACCOUNT NO. MONICA CALLENDER-ALLEN C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016			LITIGATION	X	X	X	\$0.00

Sheet no. 38 of 58 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$51,337.02

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 3428			AP TRADE				\$757.51
MOORE MEDICAL 389 JOHN DOWNEY DRIVE NEW BRITAIN, CT 6050							
ACCOUNT NO. 6983			AP TRADE				\$4,796.47
MOUNT SINAI HOSPITAL - PEDIATRIC PSYCHIA 633 THIRD AVENUE 10TH FLOOR, BOX 4500 NEW YORK, NY 10017							
ACCOUNT NO. 193			AP TRADE				\$8,065.40
MOUNT VERNON DENTAL LABS 161 SOUTH MACQUESTEN PKWY 2ND FLOOR MT VERNON, NY 10550							
ACCOUNT NO. 6408			AP TRADE				\$9,315.00
MSE, LLC 3235 ROSWELL ROAD N.E UNIT 616 ATLANTA, GA 30305							
ACCOUNT NO. 6330			AP TRADE				\$13,847,194.51
MT. SINAI HOSPITAL ANDREW CASTALDI 633 THIRD AVENUE NEW YORK, NY 10017							
ACCOUNT NO. 6048			AP TRADE				\$479.00
MUSCULOSKELETAL TRANSPLANT FOUNDATION 125 MAY STREET EDISON, NJ 08837							
ACCOUNT NO. 893			AP TRADE				\$440.00
MUZAK NY 47-14 32ND. PLACE LONG ISLAND CITY, NY 11101							
ACCOUNT NO. 95			AP TRADE				\$5,432.77
N. S. LOW & CO. INC. 65-45 OTTO ROAD GLENDALE, NY 11385							

Sheet no. 39 of 58 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$13,876,480.66

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DISPUTED	UNLIQUIDATED	CONTINGENT	AMOUNT OF CLAIM
ACCOUNT NO. 5336 N.Y.C.P.M. 1800 PARK AVENUE ATTN-BUSINESS OFFICE/ACCT NEW YORK, NY 10035			AP TRADE				\$63,350.12
ACCOUNT NO. 7588 NATIONAL GOVERNMENT SERVICES PART A NY P.O. BOX 13078 NEWARK, NJ 07188-3078			AP TRADE				\$8,849,189.00
ACCOUNT NO. 6735 NEAT HEAT AND COOLING INC. P.O. BOX 148 LONG BECH, NY 11561			AP TRADE				\$15,880.00
ACCOUNT NO. 4094 NEW BOLD CORP. P.O. BOX 949 ROCKY MOUNTAIN, VA 024151-0949			AP TRADE				\$9,270.00
ACCOUNT NO. NEW YORK DIALYSIS C/O JOEL HODES, ESQ. ONE COMMERCE PLAZA ALBANY, NY 12260			LITIGATION		X	X	\$0.00
ACCOUNT NO. 6590 NEW YORK DIALYSIS SERVICES, INC. P.O. BOX 27731 NEW YORK, NY 10087-7731			AP TRADE				\$60,000.00
ACCOUNT NO. 6375 NEW YORK IMAGING 85 DICKSON STREET SUITE 103 NEWBURGH, NY 12550			AP TRADE				\$3,665.18
ACCOUNT NO. 7539 NEW YORK STATE BAR ASSOCIATION ONE ELK STREET ALBANY, NY 12207			AP TRADE				\$150.00

Subtotal

\$9,001,504.30

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 349			AP TRADE				\$418.84
NEWMAN, RANSFORD MD 629 EASTERN PARKWAY BROOKLYN, NY 11216							
ACCOUNT NO. 3481			AP TRADE				\$7,188.00
NORTEL NETWORKS 1000 TECHNOLOGY PARK DR BILLERICA, MA 01821							
ACCOUNT NO. 8025			AP TRADE				\$214.26
NORTH COUNTRY TRANS. LIV. SERV 482 CITY CTR DR WATERTOWN, NY 13601							
ACCOUNT NO. 223			AP TRADE				\$48,908.75
NOUVEAU ELEVATOR INDUSTRIES INC 74 CALYER STREET BROOKLYN, NY 11222							
ACCOUNT NO. 7975			AP TRADE				\$974.00
NUCLEAR DIAGNOSTIC PROD. 101 ROUNDHILL DRIVE ROCKAWAY, NJ 07866							
ACCOUNT NO. 3047			AP TRADE				\$935.00
NYC FIRE DEPARTMENT CHURCH STREET STATION P.O. BOX 840 NEW YORK, NY 10256-9033							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
NYC HEALTH & HOSPITAL CORP. -HARLEM HOSP. C/O CORPORATION COUNSEL OF THE CITY OF NEW YORK NYC HEALTH & HOSPITAL CORP. 100 CHURCH STREET NEW YORK, NY 10007							
ACCOUNT NO. 437			AP TRADE	X	X		\$595,427.73
NYC WATER BOARD P O BOX 410 CHURCH ST STA NEW YORK, NY 10008-0410							

In re: North General Hospital

Case No. 10-13553

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 228			AP TRADE				\$2,891,057.91
NYS DEPT HEALTH-HOSPITAL & NURSING HOME ATTN- RUSSELL BIGGS ESP CORNING TWR. RM 1043 ALBANY, NY 12237-0720							
ACCOUNT NO. 2542			AP TRADE				\$6,242.50
NYS WORKERS COMPENSATION BOARD 20 PARK STREET FINANCE OFFICE ROOM 301 ALBANY, NY 12207							
ACCOUNT NO. 864			AP TRADE				\$146,250.00
OFFICE FOR GRADUATE MEDICAL EDUCATION MT SINAI SCHOOL OF MEDICI 1 GUSTAVE LEVY PL BX1193 NEW YORK, NY 10029							
ACCOUNT NO. 236			AP TRADE				\$8,647.50
OLYMPUS AMERICA INC TWO CORPORATE CENTER DRIV MELVILLE, NY 11747-3157							
ACCOUNT NO. 5809			AP TRADE				\$9,278.59
OMNI FUNDING CORPORATION OF AMERICA 957 ROUTE 109 WEST BABYLON, NY 11704-4118							
ACCOUNT NO. 7402			AP TRADE				\$2,868.00
ORGANOGENESIS INC LIVING TECHNOLOGY 150 DAN ROAD CANTON, MA 2021							
ACCOUNT NO. 4410			AP TRADE				\$14.95
ORLANDO RAMIREZ 68 WEST 238TH STREET BRONX, NY 10463							
ACCOUNT NO. 4399			AP TRADE				\$1,155.00
ORTHOFIX INC. P.O. BOX 849806 DALLAS, TX 75284-9806							
Sheet no. 42 of 58 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							\$3,065,514.45

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5400			AP TRADE				\$8,400.00
ORTHOLOGIC CORP 1275 WEST WASHINGTON TEMPE, AZ 85281							
ACCOUNT NO. 5617			AP TRADE				\$6,347.00
OSTEOMED CORP 3885 ARAPOHO RD. ADDISON, TX 75001							
ACCOUNT NO. 4324			AP TRADE				\$19,264.97
OXFORD DOCUMENT MANAGEMENT 799 FRANKLIN AVENUE #152 FRANKLIN LAKES, NJ 07417							
ACCOUNT NO. 7158			AP TRADE				\$2,128.23
PACIFIC INTERPETERS 707 SW WASHINGTON SUITE 200 PORTLAND, OR 97205							
ACCOUNT NO. 5170			AP TRADE				\$6,663.51
PAETEC COMMUNICATIONS ONE PAETEC PLAZA 600 WILLOWBROOK OFFICE PK FAIRPORT, NY 14450							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
PAMELA GOINES C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO. 7690			AP TRADE				\$1,000.00
PARADISE CONSTRUCTION 876 70TH STREET BROOKLYN, NY 11228							
ACCOUNT NO. 5689			AP TRADE				\$1,011.10
PARTSSOURCE 777 LENA DRIVE AURORA, OH 44202							

Subtotal

\$44,814.81

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 7518 PAT LEONARD SURGICAL INC 12616 WEST 62 ND TERACE SUITE 115B SHAWNAE, KS 66216			AP TRADE				\$40.00
ACCOUNT NO. PATRICK EVANS C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. 6277 PBS MEDICAL 1225 CONNECTICUT AVENUE BRIDGEPORT, CT 6607			AP TRADE				\$567.83
ACCOUNT NO. PENSION BENEFIT GUARANTY CORPORATION 1200 K STREET, N.W. SUITE 340 WASHINGTON, DC 20005			ACCRUED BENEFIT PENSION LIABILITY	X	X	X	\$13,203,035.00
ACCOUNT NO. 3300 PER- SE TECHNOLOGIES, INC. P.O. BOX 406918 ATLANTA, GA 30384-6918			AP TRADE				\$79,782.29
ACCOUNT NO. 241 PHARMCO PRODUCTS INC 58 VALE ROAD BROOKFIELD, CT 6804-3967			AP TRADE				\$481.55
ACCOUNT NO. PICHARDO C/O JEFFREY BERNBACH, ESQ. 245 MAIN STREET, 5TH FL. WHITE PLAINS, NY 10601			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. 1323 PRAXAIR DISTRIBUTION, INC. P.O. BOX 10454 DES MOINES, IA 50306-0454			AP TRADE				\$8,176.16

Subtotal

\$13,292,082.83

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5446			AP TRADE				\$70.16
PREMIERE GLOBAL SERVICES P.O. BOX 404351 ATLANTA, GA 30384-4351							
ACCOUNT NO. 5496			AP TRADE				\$1,032.60
PREMIUM FINANCING SPECIALISTS, INC. 1001 WINSTEAD DRIVE SUITE 500 CARY, NC 27513							
ACCOUNT NO. 104			AP TRADE				\$373,591.00
PRICEWATERHOUSECOOPERS LLP P O BOX 7247-8001 PHILADELPHIA, PA 19170-8001							
ACCOUNT NO. 105			AP TRADE				\$26,850.00
PRICEWATERHOUSECOOPERS LLP. P.O. BOX 905615 CHARLOTTE, NC 28290-5615							
ACCOUNT NO. 6995			AP TRADE				\$4,550.00
PULSE COMBUSTION INC. 154 LAUMAN LANE HICKSVILLE, NY 11801							
ACCOUNT NO. 3069			AP TRADE				\$345.97
QUANTIMETRIX 2000 MANHATTAN BEACH BLVD RODONDO BEACH, CA 90278							
ACCOUNT NO. 7165			AP TRADE				\$3,675.00
R. & SON SECURITY CORP. ROLLING GATES & IRON WORK 47-15 BARNETT AVENUE LONG ISLAND CITY, NY 11104							
ACCOUNT NO. 7257			AP TRADE				\$5,962.59
RADIAC ENVIRONMENTAL SERVICES 261 KENT AVENUE BROOKLYN, NY 11211							

Subtotal

\$416,077.32

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5038			AP TRADE				\$362.82
RAJI AYINLA, MD 4 HAWTHORNE DRIVE NEW ROCHELE, NY 10801							
ACCOUNT NO. 5625			AP TRADE				\$39.09
RAMON MOQUETE, MD 58 E. 116 STREET NEW YORK, NY 10029							
ACCOUNT NO. 1127			AP TRADE				\$233.79
RAO, KATIKANENI MD 107-40 QUEENS BLVD. APT # 7E FOREST HILLS, NY 11375							
ACCOUNT NO. 7009			AP TRADE				\$13,726.48
RELAY-HEALTH P.O. BOX 403421 ATLANTA, GA 30384							
ACCOUNT NO. 6819			AP TRADE				\$5,000.00
RELIABLE POWER ALTERNATIVES CORP. 50 CHARLES LINDBERGH BLVD SUITE 400 UNIONDALE, NY 11553							
ACCOUNT NO. 1804			AP TRADE				\$58.55
RENATO GIORGINI, DPM 290 SOUTH WELLWOOD AVENUE LINDENHURST, NY 11757							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
RENEE BROWN & BRITT BROWN C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO. 6224			AP TRADE				\$7,441.00
RIVER EAST ANESTHESIA ASSOCIATE, P.C., 73 JEREMY CT. MONROE, NJ 08831							

Subtotal

\$26,861.73

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 7714			AP TRADE				\$12,000.00
RJS ASSOCIATES 4 LANDMARK SQUARE STAMFORD, CT 6901							
ACCOUNT NO. 4554			AP TRADE				\$111.63
ROBERT LIMANI, MD 5638 AMBOY ROAD STATEN ISLAND, NY 10309							
ACCOUNT NO. 2616			AP TRADE				\$22,573.07
ROCHE DIAGNOSTICS CORPORATION DEPT AT 952243 ATLANTA, GA 31192-2243							
ACCOUNT NO. 7632			AP TRADE				\$300.00
RONALD TAMLER, MD 1619 THIRD AVENUE #16D NEW YORK, NY 10128							
ACCOUNT NO. 8139			AP TRADE				\$175.00
ROSA OCAMPO 1020 GERARD AVE. # 3I BRONX, NY 10452							
ACCOUNT NO. 7270			AP TRADE				\$47,200.00
ROTHSTEIN & HOFFMAN INTERNATIONAL INC. 406 BROADWAY NEW YORK, NY 10013							
ACCOUNT NO. 6412			AP TRADE				\$6,272.60
ROYAL WASTE SERVICES, INC. 187-40 HOLLIS AVENUE HOLLIS, NY 11423							
ACCOUNT NO. 259			AP TRADE				\$203.73
RUHOF CORP 393 SAGAMORE AVE. MINEOLA, NY 11501							

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 7305			AP TRADE				\$948.00
S.E.P.S. SCIENTIFIC EQUIPMENT PROD 109 URBAN AVENUE WESTBURY, NY 11590							
ACCOUNT NO. 581			AP TRADE				\$299.69
S.J. X-RAY CO 406 SOUTH LONG BEACH AVE FREEPORT, NY 11520							
ACCOUNT NO. 6609			AP TRADE				\$5,400.00
SABOR BORINQUENO 158 E. 119TH STREET NEW YORK, NY 10035							
ACCOUNT NO. 8086			AP TRADE				\$300.00
SAMOON AHMAD 800 FIFTH AVENUE NEW YORK, NY 10065							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
SANDRA DELEON C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
SANDRA ROSLYN MOORE C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO. 7715			AP TRADE				\$6,333.32
SEDGWICK CLAIMS MANAGEMENT SERVICES, INC P.O. BOX 102514 ATLANTA, GA 30368							
ACCOUNT NO. 7416			AP TRADE				\$1,000.00
SEQUENCE MANAGERS SOFTWARE, LLC 3 ICON CT. DURHAM, NC 27703							

Subtotal

\$14,281.01

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 263			AP TRADE				\$1,850.00
SETTLEMENT HEALTH & MEDICAL FINANCE DEPARTMENT 212 EAST 106TH STREET NEW YORK, NY 10029							
ACCOUNT NO. 3560			AP TRADE				\$334.40
SHAMROCK SCIENTIFIC SPECIALTY SYS. INC. 34 DAVIS DRIVE BELLWOOD, IL 60104							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
SHANESE TORRESS C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							
ACCOUNT NO. 681			AP TRADE				\$1,156.09
SHARN INC. P O BOX 21666 TAMPA, FL 33622-3166							
ACCOUNT NO. 5499			AP TRADE				\$391.84
SHELBY SAMUEL, MD 11 OVERLOOK ROAD NEW CITY, NY 10956							
ACCOUNT NO. 1180			AP TRADE				\$2,193.00
SHIRLEY ALEXANDER, RN. 8 WEST 15TH STREET HUNTINGTON STATION, NY 11746							
ACCOUNT NO. 7341			AP TRADE				\$4,150.00
SIGNTALK, LLC. 1214 AVENUE M BROOKLYN, NY 11230							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
SIMMONS & DAISY KNOWLES C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							

Subtotal

\$10,075.33

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 7988			AP TRADE				\$720.00
SIMONE CARBONEL 7 EAST 14TH STREET # 716 NEW YORK, NY 10003-3120							
ACCOUNT NO. 7995			AP TRADE				\$445.80
SKALLER SUPPLY CO. INC. 3232 BOSTON ROAD BRONX, NY 10469							
ACCOUNT NO. 7896			AP TRADE				\$80.00
SKY WATER 425 BROADWAY 4TH FLOOR NEW YORK, NY 10013							
ACCOUNT NO. 6144			AP TRADE				\$7,059.00
SLR MEDICAL ANESTHESIA, PC CHURCH STREET STATION #6181 NEW YORK, NY 10249							
ACCOUNT NO. 7226			AP TRADE				\$1,619.00
SMALL BONE INNOVATIONS,LLC 9951 BUSINESS PARK AVENUE SUITE B, SAN DIAGO, CA 92131							
ACCOUNT NO. 8143			AP TRADE				\$733.96
SMOOTH SPORTSWEAR 86 ALEXANDER STREET YONKERS, NY 10701							
ACCOUNT NO. 8044			AP TRADE				\$660.00
SMS SYSTEM MAINTENANCE SERVICES, INC. 9013 PERIMETER DRIVE SUITE E CHARLOTTE, NC 28216							
ACCOUNT NO. 6252			AP TRADE				\$139,700.80
SODEXHO INC. & AFFILIATES P.O. BOX 81049 WODBURN, MA 01813-1049							

Subtotal

\$151,018.56

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 6360			AP TRADE				\$73,874.42
SODEXHO INC. & AFFILIATES P.O. BOX 81049 WODBURN, MA 01813-1049							
ACCOUNT NO. 7202			AP TRADE				\$33,887.58
SODEXHO INC. & AFFILIATES P.O. BOX 81049 WODBURN, MA 01813-1049							
ACCOUNT NO. 6647			AP TRADE				\$43.88
SOJI OLUWOLE, MD 379 OLD TAPPAN ROAD OLD TAPPAN, NJ 07675							
ACCOUNT NO. 242			AP TRADE				\$16,091.12
SOURCEONE HEALTHCARE TECHNOLOGIES, INC. P.O. BOX 8004 MENTOR, OH 44061-8004							
ACCOUNT NO. 6422			AP TRADE				\$165.56
SPRINT P.O. BOX 4181 CAROL STREAM, IL 60197-4181							
ACCOUNT NO. 7355			AP TRADE				\$2,500.00
SRS ENTERPRISES 2711 HARWAY AVENUE BROOKLYN, NY 11214							
ACCOUNT NO.			GOVERNMENT				\$3,480,859.00
STATE OF NY OFFICE OF MEDICAID INSPECTOR GENERAL 800 NORTH PEARL STREET ALBANY, NY 12204							
ACCOUNT NO. 6414			AP TRADE				\$8,103.95
STERICYCLE P.O. BOX 9001590 LOUISVILLE, KY 40290-1590							

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 7594			AP TRADE				\$201.87
STERLING INFOSYSTEMS, INC. NEWARK POST OFFICE P.O. BOX 35626 NEWARK, NJ 07193-5626							
ACCOUNT NO. 1557			AP TRADE				\$880.00
STRYKER MEDICAL DIV 3800 E. CENTRE STREET PORTAGE, MI 49002							
ACCOUNT NO. 5122			AP TRADE				\$16,616.00
STRYKER ORTHOPAEDICS BANK ONE 93213 525 WEST MONROE 8TH FL CHICAGO, IL 60661							
ACCOUNT NO. 7374			AP TRADE				\$865.00
SULLIVAN, COTTER & ASSOCIATES, INC. 200 WEST MADISON STREET SUITE 2401 CHICAGO, IL 60606							
ACCOUNT NO. 8136			AP TRADE				\$300.00
SUSAN WILLIAMS, MD 762 RIVERSIDE DRIVE # 3A NEW YORK, NY 10031							
ACCOUNT NO. 283			AP TRADE				\$14,956.36
SYNCOR INTERNATIONAL CORP DIVISION OF CARDINAL PO BOX 905488 CHARLOTTE, NC 28290-5488							
ACCOUNT NO. 6829			AP TRADE				\$3,605.52
SYNOVIS SURGICAL INNOVATION NW 5577 PO BOX 1450 MINNEAPOLIS, MN 55485							
ACCOUNT NO. 623			AP TRADE				\$98.10
T.W. SMITH CORP 885 MEEKER AVENUE BROOKLYN, NY 11222							

Subtotal

\$37,522.85

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 3378 TALX CORPORATION 4076 PAYSHERE CIRCLE CHICAGO, IL 60674			AP TRADE				\$570.40
ACCOUNT NO. TANYA WINLEY C/O ARTHUR YANKOWITZ, ESQ. 35 NORTH TYSON AVENUE FLORAL PARK, NY 11001			LITIGATION	X	X	X	\$0.00
ACCOUNT NO. 7913 TEED & COMPANY 21 ANN STREET SUITE AC-1 NORWALK, CT 6854			AP TRADE				\$24,000.00
ACCOUNT NO. 7204 TERJESEN ASSOCIATES ARCHITECTS, PC 248 W. 35TH STREET NEW YORK, NY 10001			AP TRADE				\$2,184.41
ACCOUNT NO. 5683 THE IMPART GROUP 160 COMMONWEALTH AVENUE SUITE 713 BOSTON, MA 2116			AP TRADE				\$6,225.00
ACCOUNT NO. 6734 THE OLD WESTBURY COLLEGE FOUNDATION, INC P.O. BOX 210 OLD WESTBURY, NY 11568-0210			AP TRADE				\$2,000.00
ACCOUNT NO. 4582 THE TUTTLE AGENCY NEW YORK GENERAL POST OFFICE P.O. BOX 27737 NEW YORK, NY 10087-7737			AP TRADE				\$8,234.50
ACCOUNT NO. 6087 TIME WARNER CABLE SUZANNE GRESICK 5120 BROADWAY 2ND FLOOR NEW YORK, NY 10034			AP TRADE				\$109.95

Sheet no. 53 of 58 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$43,324.26

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 6724			AP TRADE				\$182.00
TOPLINE MEDICAL DIV. OF DMS HEALTHCARE 2101 N. UNIVERSITY DRIVE FARGO, ND 58102							
ACCOUNT NO. 5328			AP TRADE				\$440.00
TOSHIBA EASY LEASE P.O. BOX 642111 PITTSBURGH, PA 15264-2111							
ACCOUNT NO. 7427			AP TRADE				\$5,533.00
TOTAL REPAIR EXPRESS,LLC 10-1 ILENE COURT HILLSBOROUGH, NJ 08844							
ACCOUNT NO. 4049			AP TRADE				\$424,395.91
TRANSCARE NEW YORK, INC. AMBULANCE GROUP 1 METROTECH CENTER, 20FL BROOKLYN, NY 11201							
ACCOUNT NO. 8130			AP TRADE				\$9,162.50
TRENCH & MARINE PUMP CO. 3466 PARK AVENUE BRONX, NY 10456							
ACCOUNT NO. 1549			AP TRADE				\$67.50
TRI-STATE SURGICAL SUPPLY 409 HOYT STREET CALLER NUMBER 319021 BROOKLYN, NY 11231							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
TROY SMILEY C/O JOHN HOLDEN, ESQ. 156 WEST 56TH STREET NEW YORK, NY 10019							
ACCOUNT NO. 2991			AP TRADE				\$2,000.00
U.S. ENDOSCOPY 5976 HEISLEY ROAD MENTOR, OH 44060							

Subtotal

\$441,780.91

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 619			AP TRADE				\$238.25
UNIMED COMMUNICATION 95 FOURTH STREET GARDEN CITY PARK, NY 11040							
ACCOUNT NO. 2001			AP TRADE				\$6,000.00
UNITED HOSP. FUND PUBLICATIONS PROGRAM SUSAN A. SEIGLE 350 FIFTH AVENUE 23RD FL NEW YORK, NY 10118							
ACCOUNT NO. 207			AP TRADE				\$8,500.00
UNITED HOSPITAL FUND OF NEW YORK 350 FIFTH AVENUE 23RD FLOOR NEW YORK, NY 10118-2399							
ACCOUNT NO. 292			AP TRADE				\$20.00
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA, PA 19170-0001							
ACCOUNT NO. 294			AP TRADE				\$5,543.09
UNITEX TEXTILE RENTAL SERVICE 155 SOUTH TERRACE AVENUE MOUNT VERNON, NY 10550							
ACCOUNT NO. 293			AP TRADE				\$44,123.31
UNITEX TEXTILE RENTAL SERVICES/LINEN 401 S. MACQUESTEN PARKWAY MT. VERNON, NY 10550							
ACCOUNT NO. 5378			AP TRADE				\$15,035.41
UTILISAVE,LLC 1944 CONEY ISLAND AVENUE 2ND FL BROOKLYN, NY 11223							
ACCOUNT NO. 3546			AP TRADE				\$2,295.00
VASETA ALSTON 855 CUSTER STREET VALLEY STREAM, NY 11508							

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 7965			AP TRADE				\$717.59
VERITEXT NEW YORK REPORTING CO., 200 OLD COUNTRY ROAD, SUITE 580 MINEOLA, NY 11501							
ACCOUNT NO. 231			AP TRADE				\$10,280.27
VERIZON 210 WEST 18TH STREET 15TH FLOOR NEW YORK, NY 10011							
ACCOUNT NO. 230			AP TRADE				\$6,450.97
VERIZON ACCESS BILLING CABS/CRIPS P O BOX 1100 ALBANY, NY 12250-0001							
ACCOUNT NO. 7646			AP TRADE				\$2,445.64
VERIZON BUSINESS P.O. BOX 371355 PITTSBURGH, PA 15250-7355							
ACCOUNT NO. 2058			AP TRADE				\$2,272.72
VERIZON WIRELESS P.O. BOX 408 NEWARK, NJ 07101-0408							
ACCOUNT NO. 7520			AP TRADE				\$1,000.00
VINLUAN & TUY LAW OFFICES 224 WEST 35TH STREET SUITE 603 NEW YORK, NY 10001							
ACCOUNT NO. 6632			AP TRADE				\$3,517.76
VINSON & ELKINS ATTORNEY AT LAW P.O. BOX 200113 HOUSTON, TX 77216-0113							
ACCOUNT NO. 6990			AP TRADE				\$48,870.00
VIRTUAL RADIOLOGIC CONSULTANTS DEPT 7067 CAROL STREAM, IL 60122-7067							

Subtotal

\$75,554.95

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5711			AP TRADE				\$72,528.90
VISITING NURSE SERVICE OF NEW YORK 1250 BROADWAY 3RD FLOOR NEW YORK, NY 10001							
ACCOUNT NO. 2043			AP TRADE				\$2,958.79
VITAL SIGNS COLORADO, INC. 20 CAMPUS ROAD TOTOWA, NJ 07512							
ACCOUNT NO. 96			AP TRADE				\$37,259.00
VOLUNTARY HOSPITALS HOUSE STAFF BENEFITS 520 8TH AVENUE SUITE 1200 SUITE 1200 NEW YORK, NY 10018							
ACCOUNT NO. 135			AP TRADE				\$1,517.00
W.L. GORE & ASSOCIATES, INC P O BOX 751331 CHARLOTTE, NC 28275							
ACCOUNT NO. 8146			AP TRADE				\$100.00
WANDA GARDENHIRE 143-01 232ND STREET ROSEDALE, NY 11413							
ACCOUNT NO. 7145			AP TRADE				\$16,450.54
WASOFF PLUMBING AND UTILITY CO. INC. 202 ATLANTIC AVENUE 2ND FLOOR NEW HYDE PARK, NY 11040-5057							
ACCOUNT NO. 7205			AP TRADE				\$1,202.80
WILLIAM HIRD & CO., INC. 255 40TH STREET BROOKLYN, NY 11232							
ACCOUNT NO.			LITIGATION	X	X	X	\$0.00
WILLIE DEAN STEVENSON C/O YUVAL BAR-KOKHBA, ESQ. 432 PARK AVENUE SOUTH NEW YORK, NY 10016							

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5958			AP TRADE				\$94,489.60
WILLIS OF NEW YORK, INC. P.O. BOX 4557 CHURCH STREET STATION NEW YORK, NY 10261-4557							
ACCOUNT NO. 6821			AP TRADE				\$23,500.00
WINKLEMAN COMPANY LLC 501 E. 87TH ST. APT 6J NEW YORK, NY 10128							
ACCOUNT NO. 7897			AP TRADE				\$78,708.50
WITHUM SMITH & BROWN 5 VAUGHN DRIVE PRINCETON, NJ 08540							
ACCOUNT NO. 7953			AP TRADE				\$751.00
WOUND CARE TECHNOLOGIES, INC. 2485 MANLEY ROAD BOZEMAN, MT 59715							
ACCOUNT NO. 386			AP TRADE				\$9,249.10
WYETH LABORATORIES 98 EXCELLENCE WAY DOCK 27 VENORE, TN 37885							
ACCOUNT NO. 307			AP TRADE				\$10,129.83
ZIMMER, INC. 99 SEAVIEW BLVD. SUITE 340 PORT WASHINGTON, NY 11050							
ACCOUNT NO. 308			AP TRADE				\$1,673.75
ZOLL MEDICAL CORPORATION GPO P.O. BOX 27028 NEW YORK, NY 10087-7028							

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
1199 SEIU NATIONAL BENEFIT FUND FOR HEALTH AND HUMAN SERVICE EMPLOYEES 330 WEST 42ND ST NEW YORK, NY 10036	HOSPITAL SERVICES AGREEMENT
3M COMPANY 575 WEST MURRAY BOULEVARD MURRAY, UT 84123-4611	SOFTWARE LICENSE AND SERVICES AGREEMENT
ACME FIRE ALARM CO. INC. ATTN: PRESIDENT 36-11 169TH ST FLUSHING, NY 11358-2201	STANDARD INSPECTION AND FIRE DETECTION EQUIPMENT SERVICE CONTRACT
ADEBISI, AKINOLA, MD 301 EAST 92ND ST APT. 2D NEW YORK, NY 10128	EMPLOYMENT AGREEMENT
ADP, INC. ATTN: GENERAL MANAGER EAST NATIONAL SERVICE CENTER 205 MAIN AVE CLIFTON, NJ 07015	NATIONAL ACCOUNT SERVICES MASTER SERVICE AGREEMENT
AETNA HEALTH INC. 151 FARMINGTON AVE HARTFORD, CT 6156	FACILITY AGREEMENT TO PROVIDE HEALTH CARE SERVICES TO MEMBERS
AFFINITY HEALTH PLAN, INC. ATTN: MAURA BLUESTONE, PRESIDENT AND CEO 2500 HALSEY ST BRONX, NY 10461	AGREEMENT FOR PRIMARY CARE, ON-SITE SPECIALY AND ANCILLARY SERVICES
AGFA HEALTH CARE CORPORATION ATTN:: DOUB DLUGAICH 100 CHALLENGER ROAD RIDGEFIELD PARK, NJ 7660	LEASE OF MEDICAL EQUIPMENT
AGFA HEALTHCARE CORPORATION 100 CHALLENGER ROAD RIDGEFIELD PARK ST, NJ 7660	MASTER EQUIPMENT LEASE
AIG EXECUTIVE LIABILITY 175 WATER ST NEW YORK, NY 10038	DIRECTORS AND OFFICERS INSURANCE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AL-HUSAINI, HIYAD, MD 12 NORTH 7TH AVENUE MOUNT VERNON, NY 10550	EMPLOYMENT AGREEMENT
ALVAREZ & MARSAL HEALTHCARE INDUSTRY GROUP, LLC ATTN: MARTIN WINTER, MANAGING DIRECTOR 600 LEXINGTON AVE 6TH FL NEW YORK, NY 10022	IDEMNIFICATION AGREEMENT
ALVAREZ & MARSAL HEALTHCARE INDUSTRY GROUP, LLC ATTN: MARTIN WINTER, MANAGING DIRECTOR 600 LEXINGTON AVE 6TH FL NEW YORK, NY 10022	PROFESSIONAL SERVICES AGREEMENT
AMERICAN APPRAISAL ASSOCIATES, INC. ATTN FLOYD LINTON GRAYBAR BUILDING 420 LEXINGTON AVENUE NEW YORK, NY 10170	CONSULTING SERVICES AGREEMENT
ARMANTI BILLING & CONSULTING ATTN: JOHN ESPOSITO 350 MOTOR PARKWAY HAUPPAUGE, NY 11788	BILLING & CONSULTING SERVICE CONTRACT
ARMANTI BILLING & CONSULTING ATTN: JOHN ESPOSITO 350 MOTOR PARKWAY HAUPPAUGE, NY 11788	INTERIM BILLING SERVICES AGREEMENT
ASKA, GLENROY, DPM 2005 CLINTON AVE BRONX, NY 10457	EMPLOYMENT AGREEMENT
ATLANTIC BUS PRODUCTS / FRANK ULLOA 134 WEST 26TH STREET 3RD FLOOR NEW YORK, NY 10001	OPERATING LEASE AGREEMENT
AYINLA, RAJI M., MD 4 HAWTHORNE DR NEW ROCHELLE, NY 10801	EMPLOYMENT AGREEMENT
BABB, FRANK C., MD 27 BRIAN TERRACE CHESTNUT RIDGE, NY 10977	EMPLOYMENT AGREEMENT
BANERJEE, RITTIKA, MD NORTH GENERAL HOSPITAL 1879 MADISON AVE NEW YORK, NY 10035	EMPLOYMENT AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BAXTER HEALTHCARE CORPORATION 131 SOUTH DEARBORN 6TH FLOOR CHICAGO, IL 60606	OPERATING LEASE AGREEMENT
BDO SEIDMAN, LLP 100 PARK AVE NEW YORK, NY 10017-5001	ACCOUNTING AND CONSULTING SERVICES AGREEMENT
BEBAWI, MAGDI, MD 51 BURTON AVE STATEN ISLAND, NY 10309	EMPLOYMENT AGREEMENT
BECKMAN COULTER, INC. 250 S KRAEMER BLVD BREA, CA 92822	HEMATOLOGY EQUIPMENT SERVICE AND LEAVE AGREEMENT
BECKMANCOULTER 5505 NORTH CUMBERLAND AVENUE CHICAGO, IL 60656	OPERATING LEASE AGREEMENT
BEDARD, JOEL, MD 275 JERUSALEM AVE HEMPSTEAD, NY 11550	EMPLOYMENT AGREEMENT
BHS IPA, LLC 500 UNICORN PARK DRIVE WOBURN, MA 01801	PROVIDER SERVICES AGREEMENT
BUSINESSFIRST HEALTHCARE SOLUTIONS ATTN AKRAM BOUTROS, MD 111 GREAT NECK ROAD SUITE 503 GREAT NECK, NY 11021	CONSULTING SERVICES AGREEMENT
CAREPLUS, L.L.C. ATTN: WILLIAM B. DIXEY, VP 360 WEST 31ST ST NEW YORK, NY 10001	HEALTH SERVICES AGREEMENT
CATHOLIC MANAGED LONG TERM CARE, INC. D/B/A/ ARCHCARE SENIOR LIFE 1432 FIFTH AVE NEW YORK, NY 10026	PARTICIPATING HOSPITAL AGREEMENT
CENTERCARE, INC. 95/25 QUEENS BOULEVARD REGO PARK, NY 11374	HEALTHCARE SERVICE AGREEMENT
CHRZANOWSKI, PAUL, MD 200 WEST 86TH ST, SUITE L-1 NEW YORK, NY 10024	EMPLOYMENT AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CHUBB GROUP OF INSURANCE COMPANIES 15 MOUNTAIN VIEW ROAD WARREN, NJ 07059	INSURANCE AGREEMENT
COBBS, RONALD, MD 1879 MADISON AVENUE, NORTH GENERAL HOSPITAL PRIMARY CARE NEW YORK, NY 10035	EMPLOYMENT AGREEMENT
CONNECTICARE OF NEW YORK, INC. ATTN: VICE PREIDENT, PROVIDER RELATIONS 55 WATER ST NEW YORK, NY 10041	CREDENTIALING SERVICE AGREEMENT
CORUS MANAGED SERVICES, LLC ATTN: THOMAS LOWRY 22 TECHNOLOGY PARKWAY SOUTH NORCROSS, GA 30092	RES-Q RECOVERY SERVICES AGREEMENT
CUSHMAN & WAKEFIELD, INC. ATTN JOHN A. KATINOS, MAI 1290 AVENUE OF THE AMERICAS 9TH FLOOR NEW YORK, NY 10104	REAL ESTATE BROKER AGREEMENT
CYTYC 35 CROSBY DRIVE BEDFORD, MA 01730	THINPREP REAGENT RENTAL AGREEMENT
DANIEL, SAMUEL, M.D. C/O NORTH GENERAL HOSPITAL ATTN: JOYCE PINDER-HAYNES, MBA, PROPERTY MANAGER 1789 MADISON AVE NEW YORK, NY 10035	BUSINESS ASSOCIATE AGREEMENT
DANIEL, SAMUEL, M.D. C/O NORTH GENERAL HOSPITAL ATTN: JOYCE PINDER-HAYNES, MBA, PROPERTY MANAGER 1789 MADISON AVE NEW YORK, NY 10035	COMMERCIAL RENTAL AGREEMENT
DCI - DESIGN COMMUNICATINOS, INC. ATTN: SAMUEL A MOHABIR, EVP 6851 JERICHO TURNPIKE STE 260 SYOSSET, NY 11791	EQUIPMENT MAINTENANCE CONTRACT
DELOITTE TAX LLP ATTN: ROSS BARTELS, TAX DIRECTOR TWO JERICHO PLAZA JERICHO, NY 11753-1683	PROFESSIONAL SERVICES AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DEPARTMENT OF CITYWIDE ADMISTRATIVE SERVICES DIVISION OF REAL ESTATE SERVICES ATTN: ASST COMMISSIONER, BUREAU OF PROPERTY MANAGEMENT & LEASING 1 CENTRE STREET, 19TH FL N NEW YORK, NY 10007	REVOCABLE LICENSE AGREEMENT
DEUTSCH, ALEXANDER, MD 115 EAST 82ND ST NEW YORK, NY 10028	EMPLOYMENT AGREEMENT
DIAGNOSTIC MEDICAL CONSULTANTS, INC. ATTN: PRESIDENT 23 KILMER DRIVE BUILDING ONE, STE E MORGANVILLE, NJ 07751	LICENSE AGREEMENT
DORAL DENTAL IPA OF NEW YORK, LLC ATTN: STEVEN J. POLLOC, PRESIDENT 12121 N. CORPORATE PARKWAY MEQUON, WI 53092	DENTAL PROVIDER SERVICE AGREEMENT
DUNCAN ASSOCIATES 65 ANDREA LANE THORNWOOD, NY 10594	BUSINESS ASSOCIATE AGREEMENT
DUNCAN ASSOCIATES 65 ANDREA LANE THORNWOOD, NY 10594	CONSULTANT AGREEMENT
EAST ORANGE FOOT AND ANKLE CENTER, LLC ATTN: DR. ERIC REYNOLDS 85 SOUTH HARRISON ST STE 102 EAST ORANGE, NJ 07018-1700	PROFESSIONAL SERVICES AGREEMENT
ELDERPLAN, INC. ATTN: BARRY VOLIN, COO 745 64TH ST BROOKLYN, NY 11220	PARTICIPATING HOSPITAL AGREEMENT
EMPIRE HEALTHCHOICE HMO, INC. ATTN: DANIEL P. MCCARTHY ONE LIBERTY PLAZA 165 BRDWAY NEW YORK, NY 10006	PARTICIPATING HOSPITAL AGREEMENT
EPIQ BANKRUPTCY SOLUTIONS, LLC ATTN: DANIEL C MCELHINNEY, SVP 757 3RD AVE 3RD FL NEW YORK, NY 10017	SERVICES AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ESOLUTIONS, INC. ATTN: BILL CREACH, CEO/PRESIDENT 401 WEST FRONTIER LANE STE 101 OLATHE, KS 66061-7221	SERVICES AGREEMENT
FIDELIS CARE NEW YORK 95/25 QUEENS BOULEVARD REGO PARK, NY 11374	DELEGATED CREDENTAILING AGREEMENT
FLAXMAN, ALEX, MD 351 EAST 84TH ST APARTMENT 21-F NEW YORK, NY 10028-4457	PROFESSIONAL SERVICES AGREEMENT
FUND FROM PUBLIC HEALTH IN NEW YORK, INC. ATTN: SARA W GARDNER, M.P.H., EXECUTIVE DIRECTOR 291 BRDWAY 17TH FL NEW YORK, NY 10007	HEALTHCARE EMERGENCY PREPAREDNESS PROGRAM
G & J WHOLESALE ASSOCIATES, LLC 1735 PARK AVENUE NEW YORK, NY 10035	REAL PROPERTY LEASE - 1735 PARK AVENUE, NEW YORK, NEW YORK
G & J WHOLESALE ASSOCIATES, LLC 1879 MADISON AVE NEW YORK, NY 10035	OFFICE SPACE ON THE SECOND FLOOR OF THE BUILDING LOCATED AT 2735 PARK AVENUE, NEW YORK, NEW YORK
GHI HMO SELECT, INC. ATTN: VICE PREIDENT, PROVIDER RELATIONS 55 WATER ST NEW YORK, NY 10041	CREDENTIALING SERVICE AGREEMENT
GIORGINI, RENATO, DPM 290 SOUTH WELLWOOD AVE LINDENHURST, NY 11757	EMPLOYMENT AGREEMENT
GODFREY, HENRY, MD 39-44 222ND ST BAYSIDE, NY 11361	EMPLOYMENT AGREEMENT
GROUP HEALTH INCORPORATED 441 NINTH AVE NEW YORK, NY 10001	FACILITY AGREEMENT
GROUP HEALTH INCORPORATED ATTN: VICE PREIDENT, PROVIDER RELATIONS 55 WATER ST NEW YORK, NY 10041	CREDENTIALING SERVICE AGREEMENT
HAN, THEIN HTUN, MD 555 RIDGE LANE FORT LEE, NJ 07024	EMPLOYMENT AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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HEALTH INSURANCE PLAN OF GREATER NEW YORK ATTN: VICE PREIDENT, PROVIDER RELATIONS 55 WATER ST NEW YORK, NY 10041	PARTICIPATING HOSPITAL AGREEMENT
HEALTH PLUS PREPAID HEALTH SERVICES PLAN INC. ATTN: THOMAS EARLY, EXECUTIVE DIRECTOR NEW YORK, NY 10034-2646	CRIME INSURANCE AGREEMENT
HEALTHCARE BUSINESS SOLUTIONS GROUP, INC. ATTN: PETER AVELLINO, PRESIDENT & CEO 35 PINT DR POUND RIDGE, NY 10576	BUSINESS ASSOCIATE AGREEMENT
HEALTHCARE MANAGEMENT SOLUTIONS LLC ATTN: BONNIE A AMOIA, FHFMA PO BOX 56 VAILS GATE, NY 12584	FINANCIAL & REIMBURSEMENT SERVICES AGREEMENT
HEWITT, ROSS, MD 461 WEST 44TH ST APT 6B NEW YORK, NY 10036	EMPLOYMENT AGREEMENT
HOLOGIC LIMITED PARTNERSHIP/CYTYC PROD. 24506 NETWORK PLACE CHICAGO, IL 60673-1245	OPERATING LEASE AGREEMENT
HOSPICE OF NEW YORK, LLC ATTN: MICHAEL ROSEN, ADMINISTRATOR 45-18 COURT SQUARE SUITE 500 LONG ISLAND CITY, NY 11101	AGREEMENT FOR INPATIENT HOSPICE SERVICES
HYDRO SERVICE & SUPPLIES, INC. PO BOX 12197 RESEARCH TRIANGLE PARK NORTH CAROLINA, NC 27709	OPERATING LEASE AGREEMENT
ILLINOIS NATIONAL INSURANCE COMPANY (CHARTIS) INTEGRO USA INC 200 W MADISON STREET 25TH FL CHICAGO, IL 60606	INSURANCE AGREEMENT
INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA, THE INTEGRO USA INC 1 STATE STREET PLAZA 9TH FL NEW YORK, NY 10004	WORKERS COMPENSATION INSURANCE AGREEMENT
INTEGRO INSURANCE BROKERS 303 CONGRESS STREET BOSTON, MA 02110	COMMERCIAL PREMIUM FINANCE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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INTEGRO USA INC 1 STATE STREET PLAZA 9TH FL NEW YORK, NY 10004	AUTO INSURANCE AGREEMENT
INTEGRO USA INC. ATTN: ETHAN CRAIN 303 CONGRESS ST BOSTON, MA 02210	INSURANCE BROKER CONTRACT
INTEGRO USA INC. ATTN: OFFICE OF THE GENERAL COUNSEL 1 STATE ST PLAZA 9TH FL NEW YORK, NY 10004	INSURANCE BROKER CONTRACT
IRON MOUNTAIN 203 MOONACHIE RD MOONACHIE, NJ 07074	CUSTOMER AGREEMENT
ISLAND PEER REVIEW ORGANIZATION, INC. ATTN: THEODORE O. WILL, CEO 1979 MARCUS AVE STE 105 LAKE SUCCESS, NY 11042	CLAIMS SERVICE AGREEMENT
J. EDWARDS, M.D.P.C. JOSEPH S EDWARDS, MD 84 SCHRADE RD CARMEL, NY 10512	ADMINISTRATIVE SERVICES AGREEMENT
JOELE GRANK, WILKINSON BRIMMER KATCHER ATTN: JOELE 140 EAST 45TH ST NEW YORK, NY 10017	PROFESSIONAL SERVICES AGREEMENT
KACHWALLA, MONICA M., DDS 888 MAIN ST APT. # 331 NEW YORK, NY 10044	EMPLOYMENT AGREEMENT
KAMKHAJI, HABIB, MD 736 CRAWFORD AVE BROOKLYN, NY 11223	EMPLOYMENT AGREEMENT
KOBEISSI, JAMAL, MD 1879 MADISON AVENUE NEW YORK, NY 10035-2709	EMPLOYMENT AGREEMENT
L&M MADISON OWNERS LLC ATTN RON MOELIS 1865 PALMER AVENUE SUITE 203 LARCHMONT, NY 10538	LEASE AGREEMENT FOR PREMISES: SUITE 114 AT 1787 MADISON AVENUE

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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LANDMARK AMERICAN INSURANCE COMPANY 115 S.W. 89TH STREET OKLAHOMA CITY, OK 73139-8501	INSURANCE AGREEMENT
LEISMAN, STACI, MD 233 EAST 69TH ST APARTMENT 6I NEW YORK, NY 10021	EMPLOYMENT AGREEMENT
LIN, JAMES, MD 200 EAST 87TH ST APT 14J NEW YORK, NY 10128	EMPLOYMENT AGREEMENT
LOPEZ, SONIA, MD 106 PINEHURST AVE APT. # B44 NEW YORK, NY 10033	EMPLOYMENT AGREEMENT
LOUIS A. MALAVE, JR. 1665 LEXINGTON AVENUE NEW YORK, NY 10029	REAL PROPERTY LEASE - WIC SITE # 2 AT 1665 LEXINGTON AVENUE
LUCEY, JEFFREY J., MD 1787 MADISON AVE APT. 411 NEW YORK, NY 10035	EMPLOYMENT AGREEMENT
MADHAVA, VALSA, MD 334 COLLINS AVE MOUNT VERNON, NY 10552	EMPLOYMENT AGREEMENT
MADISON AVENUE EMERGENCY MEDICINE, P.C. ATTN: ABRAHAM WARSHAW, MD, PRESIDENT 1879 MADISON AVE NEW YORK, NY 10035	EMERGENCY MEDICAL SERVICES AGREEMENT
MADISON AVENUE EMERGENCY MEDICINE, P.C. COZEN O'CONNOR ATTN: SANDRA BLOCH, ESQUIRE 1900 MARKET ST PHILADELPHIA, PA 19103	EMERGENCY MEDICAL SERVICES AGREEMENT
MADISON AVENUE PHYSICIAN SERVICES, P.C. ATTN: JASON STEPHEN OGISTE, MD 1783 MADISON AVE. NEW YORK, NY 10035	PROFESSIONAL SERVICES AGREEMENT
MADISON AVENUE PHYSICIAN SERVICES, P.C. ATTN: MARIO GONZALES, MD 66 WEST GILBERT ST SUITE 100 RED BANK, NJ 07701	INDEPENDENT CONTRACTOR AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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MAGNACARE ADMINISTRATIVE SERVICES, LLC ATTN: MATTHEW FIENMAN ONE PENN PLAZA SUITE 2000 NEW YORK, NY 10119	PROVIDER AGREEMENT
MALAVE, LOUIS A. 1665 LEXINGTON AVEUE NEW YORK, NY 10029	REAL PROPERTY LEASE FOR STORE FRONT OFFICE
MARSH, FRANKLIN, MD 57 BIRCHWOOD LAND HARTSDALE, NY 10530	EMPLOYMENT AGREEMENT
MARTIN, SABRINA D., MD 2 RONWOOD RD CHESTNUT RIDGE, NY 10997	EMPLOYMENT AGREEMENT
MARTINEZ, OFELIA, MD 357 SVAHN DR VALLEY COTTAGE, NY 10989	EMPLOYMENT AGREEMENT
MAW, MYO, MD 117 EAST 57TH ST APT. 19A NEW YORK, NY 10022	EMPLOYMENT AGREEMENT
MCKESSON TECHNOLOGIES INC. ATTN: CHRIS DUNN, INSIDE SALE REP ALPHARETTA, GA 30005	BUSINESS ASSOCIATE ADDENDUM
MDG MEDICAL, INC. 94 DWIGHT PL ENGLEWOOD, NJ 07631	MAINTENANCE AGREEMENT
MDG MEDICAL, INC. 94 DWIGHT PL ENGLEWOOD, NJ 07631	PURCHASE AGREEMENT
MEDFONE, INC. 3305 JERUSALEM AVE STE 100 WANTAGH, NY 11793	SERVICE AGREEMENT
MEDIFAX-EDI, LLC 1283 MURFREESBORO RD NASHVILLE, TN 37217-2421	BUSINESS ASSOCIATE AGREEMENT
MIDS, INC. ATTN: DANIEL T MCCARTHY, ESQ., SVP 8835 EAST SPEEDWAY BLVD TUCSON, AZ 85710	SOFTWARE MAINTENANCE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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MIDS, INC. ATTN: DANIEL T MCCARTHY, ESQ., SVP 8835 EAST SPEEDWAY BLVD TUCSON, AZ 85710	SYSTEM LICENSE AGREEMENT
MIDS, INC. JAMES N. DEWEESE, SVP 2500 NORTH PANTANO RD STE 200 TUCSON, AZ 85715	PARTICIPATION AGREEMENT
MIDS, INC. JAMES N. DEWEESE, SVP 8835 EAST SPEEDWAY BLVD TUCSON, AZ 85710	SOFTWARE MAINTENANCE AGREEMENT
MIDS, INC. JAMES N. DEWEESE, SVP 8835 EAST SPEEDWAY BLVD TUCSON, AZ 85710	SYSTEM LICENSE AGREEMENT
MILLIMAN CARE GUIDELINES, LLC ATTN: CHIEF OPERATING OFFICER 719 2ND AVE STE 300 SEATTLE, WA 98104	LICENSE AGREEMENT
MITCHELL, JOHN P., MD 226 WEST 135TH ST NEW YORK, NY 10030	EMPLOYMENT AGREEMENT
MORTON, TITUS, MD 154 WEST 121ST ST NEW YORK, NY 10027	EMPLOYMENT AGREEMENT
MOUNT SINAI CLINICAL LABORATORIES ATTN: FREDERICK ADAMS ONE GUSTAVE L. LEVY PLACE BOX 1612 NEW YORK, NY 10029	LABORATORY SERVICE AGREEMENT
MOUNT SINAI HOSPITAL, THE ATTN: DONALD SCANLON ONE GUSTAVE L. LEVY PLACE NEW YORK, NY 10029	CENTER AFFILIATION AND CLINICAL SERVICES AGREEMENT
MOUNT SINAI HOSPITAL, THE ATTN: DONALD SCANLON, CFO ONE GUSTAVE L. LEVY PLACE NEW YORK, NY 10029	BUSINESS ASSOCIATE ADDENDUM
MOUNT SINAI HOSPITAL, THE ATTN: SAMUEL J DANIE, MD, PRESIDENT & CEO ONE GUSTAVE L. LEVY PLACE NEW YORK, NY 10029	CLINICAL AFFILIATION AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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MOUNT SINAI SCHOOL OF MEDICINE ONE GUSTAVE L. LEVY PLACE NEW YORK, NY 10029	MASTER SERVICES AGREEMENT
MOUNT SINAI SCHOOL OF MEDICINE OF NEW YORK UNIVERSITY ATTN: DONALD SCANLON NEW YORK, NY 10029	MASTER SERVICES AGREEMENT
MOUNT SINAI SCHOOL OF MEDICINE OF NEW YORK UNIVERSITY ATTN: ROBERT M SOUTHWICK, ASSOCIATE DEAN ONE GUSTAVE L. LEVY PLACE NEW YORK, NY 10029	MASTER SERVICES AGREEMENT
MOUNT SINAI SCHOOL OF MEDICINE OF NEW YORK UNIVERSITY C/O OFFICE OF THE GENERAL COUNSEL THE MOUNT SINAI MEDICAL CENTER 1425 MADISON AVE, RM 3-31 NEW YORK, NY 10029	MASTER SERVICES AGREEMENT
MTA NEW YORK CITY TRANSIT ATTN: LAWRENCE G REUTER, PRESIDENT 2 BRDWAY NEW YORK, NY 10004	CERTIFIER SERVICES FOR PARATRANSIT AND REDUCED-FARE METROCARD ELIGIBILITY CONTRACT # 05F9234
MTA NEW YORK CITY TRANSIT DIVISION OF CUSTOMER RELATIONS, REDUCED-FARE UNIT ATTN: DONOVAN WALLACE, PROJECT MANAGER 2 BRDWAY, RM D11.95 NEW YORK, NY 10004	CERTIFIER SERVICES FOR PARATRANSIT AND REDUCED-FARE METROCARD ELIGIBILITY CONTRACT # 05F9234
MTA NEW YORK CITY TRANSIT PARATRANSIT DIVISION ATTN: NOEL MALAVE 130 LIVINGSTON ST BROOKLYN, NY 11201	CERTIFIER SERVICES FOR PARATRANSIT AND REDUCED-FARE METROCARD ELIGIBILITY CONTRACT # 05F9234
MULTIPLAN, INC. DONALD RUBIN, CHAIRMAN 115TH FIFTH AVE NEW YORK, NY 10003-1004	PARTICIPATING FACILITY AGREEMENT
NATIONAL RESEARCH CORPORATION D/B/A NRC + PICKER ATTN: ANTONETTE D BENZING, CONTRACT ADMINISTRATOR 1245 Q ST LINCOLN, NE 68508	BUSINESS ASSOCIATE AGREEMENT
NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA 625 LIBERTY AVENUE PITTSBURGH, PA 15222-3150	DIRECTORS AND OFFICERS INSURANCE AGREEMENT
NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA 625 LIBERTY AVENUE PITTSBURGH, PA 15222-3150	THINPREP REAGENT RENTAL AGREEMENT (RRA)

In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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NAVIGATORS MANAGEMENT CO., INC. CLAIMS DIVISION 6 INTERNATIONAL DRIVE STE 100 RYE BROOK, NY 10573	COMMERCIAL EXCESS LIABILITY INSURANCE AGREEMENT
NEW YORK BLOOD CENTER ATTN: GENERAL COUNSEL 310 EAST 67TH ST NEW YORK, NY 10065	BLOOD AND BLOOD PRODUCTS SUPPLY AGREEMENT
NEW YORK BLOOD CENTER ATTN: GENERAL COUNSEL 310 EAST 67TH ST NEW YORK, NY 10065	BLOOD SCREENING SERVICES AGREEMENT
NEW YORK BLOOD CENTER ATTN: GENERAL COUNSEL 310 EAST 67TH ST NEW YORK, NY 10065	CLINICAL APHERESIS SERVICES AGREEMENT
NEW YORK BLOOD CENTER ATTN: GENERAL COUNSEL 310 EAST 67TH ST NEW YORK, NY 10065	HEALTH CARE PROVIDER AGREEMENT
NEW YORK BLOOD CENTER ATTN: GENERAL COUNSEL 310 EAST 67TH ST NEW YORK, NY 10065	HEMATOPOIETIC STEM CELL PROCESSING SERVICES AGREEMENT
NEW YORK BLOOD CENTER ATTN: GENERAL COUNSEL 310 EAST 67TH ST NEW YORK, NY 10065	PERIOPERATIVE AUTOLOGOUS TRANSFUSION SERVICES AGREEMENT
NEW YORK BLOOD CENTER ATTN: VP, STRATEGIC PLANNING AND MARKETING 310 EAST 67TH ST NEW YORK, NY 10065	BLOOD AND BLOOD PRODUCTS SUPPLY AGREEMENT
NEW YORK BLOOD CENTER ATTN: VP, STRATEGIC PLANNING AND MARKETING 310 EAST 67TH ST NEW YORK, NY 10065	BLOOD SCREENING SERVICES AGREEMENT
NEW YORK BLOOD CENTER ATTN: VP, STRATEGIC PLANNING AND MARKETING 310 EAST 67TH ST NEW YORK, NY 10065	CLINICAL APHERESIS SERVICES AGREEMENT
NEW YORK BLOOD CENTER ATTN: VP, STRATEGIC PLANNING AND MARKETING 310 EAST 67TH ST NEW YORK, NY 10065	HEALTH CARE PROVIDER AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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NEW YORK BLOOD CENTER ATTN: VP, STRATEGIC PLANNING AND MARKETING 310 EAST 67TH ST NEW YORK, NY 10065	HEMATOPOIETIC STEM CELL PROCESSING SERVICES AGREEMENT
NEW YORK BLOOD CENTER ATTN: VP, STRATEGIC PLANNING AND MARKETING 310 EAST 67TH ST NEW YORK, NY 10065	PERIOPERATIVE AUTOLOGOUS TRANSFUSION SERVICES AGREEMENT
NEW YORK COLLEGE OF PODIATRIC MEDICINE ATTN: MICHAEL J TREPAL, DPM, ACADEMIC DEAN 1800 PARK AVE NEW YORK, NY 10035	SERVICE AGREEMENT
NEW YORK ORGAN DONOR NETWORK ATTN: ELAINE R BERG, PRESIDENT & CEO 132 W 31 ST 11TH FL NEW YORK, NY 10001	NETWORK SERVICES AGREEMENT
NIZAM, MOHAMMED S., MD TWIN FORKS OB/GYN, PC 950 PARK AVE NEW YORK, NY 10028	EMPLOYMENT AGREEMENT
NOUVEAU ELEVATOR INDUSTRIES ATTN: ROBERT M SPERANZA 74 CALYER ST BROOKLYN, NY 11222	MAINTENANCE CONTRACT
NOUVEAU ELEVATOR INDUSTRIES ATTN: ROBERT M SPERANZA 74 CALYER ST BROOKLYN, NY 11222	MAINTENANCE CONTRACT
NOUVEAU ELEVATOR INDUSTRIES ATTN: ROBERT M SPERANZA 74 CALYER ST BROOKLYN, NY 11222	MAINTENANCE CONTRACT
NYS DEPARTMENT OF HEALTH DIVISION OF NUTRITION/RPOU RIVERVIEW CENTER 150 BRDWAY, 6TH FLOOR WEST ALBANY, NY 12204-2719	SPECIAL SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS, AND CHILDREN (WIC) CONTRACTS
OGBOVOH, DANIEL, MD 54 SUSSEX RD ELMONT, NY 11003	EMPLOYMENT AGREEMENT
OGISTE, ESTELA, MD MADISON AVE OPHTHALMOLOGY GROUP 1783 MADISON AVE NEW YORK, NY 10035	EMPLOYMENT AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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OMNI FUNDING CORPORATION OF AMERICA 975 ROUTE 109 WEST BABYLON, NY 11704	OPERATING LEASE AGREEMENT
OPTICAL ARCHIVES 550 MAMARONECK AVE MAMARONECK, NY 10543	BUSINESS ASSOCIATE AGREEMENT
PACIFIC INTERPRETERS, INC. 520 SW YAMHILL STE 320 PORTLAND, OR 97204	BUSINESS ASSOCIATE AGREEMENT
PACIFIC INTERPRETERS, INC. 520 SW YAMHILL STE 320 PORTLAND, OR 97204	INTERPRETING SERVICES AGREEMENT
PALMER, ORVILLE DAVE, MD MADISON AVE OPHTHALMOLOGY GROUP 1783 MADISON AVE NEW YORK, NY 10035	EMPLOYMENT AGREEMENT
PATEL, KANU, MD 14 HAMILTON DR WEST NORTH CALDWELL, NJ 07006	EMPLOYMENT AGREEMENT
PATHLINK SOLUTIONS, LLC 66 WEST GILBERT ST RED BANK, NJ 07701	SERVICES AGREEMENT
PENSION BENEFIT GUARANTY CORPORATION 1200 K STREET, N.W. SUITE 340 WASHINGTON, DC 20005	EMPLOYEE BENEFITS AGREEMENT
PHYSICIANS INDEPENDENT MANAGEMENT ATTN: JOSE MOJICA, COO 5755 HOOVER BLVD TAMPA, FL 33634	BUSINESS ASSOCIATE AGREEMENT
PIERRE, ANTOINE R., MD 48 COUNTRY VILLAGE LANE MANHASSET HILLS, NY 11040	EMPLOYMENT AGREEMENT
PINDER-HAYNES, JOYCE, MBA 1330 FIFTH AVE APT #2E NEW YORK, NY 10026	PROPERTY MANAGEMENT AGREEMENT
PINDERHUGHES, STACIE, MD 28 UNDERCLIFF TERRACE WEST ORANGE, NJ 07052	EMPLOYMENT AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PINNACLE HEALTH CONSULTANTS, LLC ATTN: ANDREW S BLATT, MANAGING MEMBER 1111 MARCUS AVE STE LL08 LAKE SUCCESS, NY 11042	CONSULTATIVE SERVICES AGREEMENT
PITNEY BOWES 5101 INTERCHANGE WAY LOUISVILLE, KY 40285	OPERATING LEASE AGREEMENT
QUEST DIAGNOSTICS INC ATTN: WENDY LUCE, MANAGING DIRECTOR ONE MALCOLM AVE TETERBORO, NJ 07608	CONFIDENTIALITY AGREEMENT
QUEST DIAGNOSTICS INC ONE MALCOLM AVE TETERBORO, NJ 07608	LABORATORY SERVICES AGREEMENT
RALPH LAUREN CENTER FOR CANCER CARE AND PREVENTION, THE ATTN: ADMINISTRATOR 1919 MADISON AVE NEW YORK, NY 10035	LABORATORY SERVICES AGREEMENT
RAO, KATIKANENI M., MD 107-40 QUEENS BLVD. APT. 7E FOREST HILLS, NY 11375	EMPLOYMENT AGREEMENT
REID-THORNTON, RUTH, MD 7 AMEILIA COURT 2ND FLOOR STATEN ISLAND, NY 10310	EMPLOYMENT AGREEMENT
REYNOLDS, ERIC, DPM 245 VANVORST ST APT. 2B JERSEY CITY, NJ 7302	EMPLOYMENT AGREEMENT
RIVER EAST ANESTHESIA ASSOCIATES P.C. ATTN: THEODORE HANLEY, MD DEPARTMENT OF ANESTHESIOLOGY 1879 MADISON AVE NEW YORK, NY 10035	ANESTHESIOLOGY SERVICES AGREEMENT
ROCHE DIAGNOSTICS CORPORATION 9115 HAGUE RD INDIANAPOLIS, IN 46250-0457	MASTER AGREEMENT
ROCHE DIAGNOSTICS CORPORATION DEPT. AT 952243 ATLANTA, GA 31192-2244	OPERATING LEASE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ROJAS, ANA, DDS 108 WEST 227TH ST APT. 1M BRONX, NY 10463	EMPLOYMENT AGREEMENT
ROTHENSTEIN, ROBERT, MD 10814 72ND AVENUE, SUITE 2 FOREST HILLS, NY 11375	EMPLOYMENT AGREEMENT
RUDIK, VLADIMIR, MD 865 PINE KILL RD WURTSBORO, NY 12790	EMPLOYMENT AGREEMENT
SAINT-JACQUES, HENOCK, MD 26 LILY POND LANE KATONAH, NY 10536	EMPLOYMENT AGREEMENT
SAMUEL DANIEL, MD 1787 MADISON AVENUE ATTN: JOYCE PINDER-HAYNES, MBA NEW YORK, NY 10035	COMMERCIAL RENTAL AGREEMENT - 1789 MADISON AVENUE, NEW YORK, NEW YORK
SAMUEL DANIEL, MD 1789 MADISON AVENUE NEW YORK, NY 10035	BUSINESS ASSOCIATE AGREEMENT
SECURITAS SECURITY SERVICES USA, INC. ATTN: CONTRACT DEPARTMENT 4330 PARK TERRACE DR WEST LAKE VILLAGE, CA 91361-4630	AGREEMENT FOR SECURITY SERVICES
SECURITAS SECURITY SERVICES USA, INC. ATTN: FRANK BISOGNO 62 WILLIAM ST NEW YORK, NY 10005	AGREEMENT FOR SECURITY SERVICES
SEDGWICK CLAIMS MANAGEMENT SERVICES, INC. ATTN: GENERAL COUNSEL 1100 RIDGEWAY LOOP RD MEMPHIS, TN 38120	CLAIMS SERVICE AGREEMENT
SERLIN, MICHAEL, MD 70 WEST 87TH ST APT. PH-A NEW YORK, NY 10024	EMPLOYMENT AGREEMENT
SIEMENS 2 PENN PLAZA 19TH FLOOR NEW YORK, NY 10121	OPERATING LEASE AGREEMENT
SIGNTALK, LLC 1214 AVE M BROOKLYN, NY 11230	PROFESSIONAL SERVICES AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SINGH, SABINA, MD NORTH GENERAL HOSPITAL 1879 MADISON AVE NEW YORK, NY 10035	EMPLOYMENT AGREEMENT
SODEXHO AMERICA, LLC ATTN: RICHARD DESROCHERS DIVISION VICE PRESIDENT 100 AVON MEADOW AVON, CT 06001	BUSINESS ASSOCIATE AGREEMENT
SODEXHO AMERICA, LLC ATTN: RICHARD DESROCHERS DIVISION VICE PRESIDENT 100 AVON MEADOW AVON, CT 06001	MASTER MANAGEMENT AGREEMENT
SOH, JOHN, DMD 49 BRUCE LANE WESTBURY, NY 11590	EMPLOYMENT AGREEMENT
STANDARD PARKING CORPORATION ATTN: RICHARD P. DIPIETRO SVP 108 SUMMER ST, 16TH FLOOR BOSTON, MA 02110	MANAGEMENT AGREEMENT
STATE OF NEW YORK DEPARTMENT OF HEALTH ATTN: MARYBETH HUNT DIVISION OF FAMILY HEALTH-FISCAL UNIT, ESP CORNING TOWER, RM 878 ALBANY, NY 12237-0657	CONTRACT # C-022469 [_____] [NEEDS BETTER DESCRIPTION]
STERICYCLE INC. 28161 NORTH KEITH DR LAKE FOREST, IL 60045	PARTICIPATION REUSABLE SHARPS MANAGEMENT SERVICES AGREEMENT
STERICYCLE INC. ATTN: PAUL D'ADAMO, MAJOR ACCOUNT EXECUTIVE 28161 N. KEITH DR. LAKE FOREST, IL 60046	BIOMEDICAL WASTE SERVICES AGREEMENT
STROZ FRIEDBERG, LLC 32 AVENUE OF THE AMERICAS, 4TH FLOOR NEW YORK, NY 10013	MAINTENANCE SERVICE AGREEMENT
SYSTEMS MAINTENANCE SERVICE ATTN: JOSEPH S SCORDINO, PRESIDENT 475 SOUTH DEAN STREET ENGLEWOOD, NJ 07631	MAINTENANCE SERVICE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
T. & V. RENTAL CO., INC. CORPORATE HEADQUARTERS ATTN: ARTHUR KOCH, VP, CORPORATE AFFAIRS 55-02 BRDWAY WOODSIDE, NY 11377	ASSIGNMENT OF CONTRACT ASSIGNS AND TRANSFERS FROM T&V RENTAL CO., INC. TO TVR COMMUNICATIONS LLC
TD BANK LEASING 317 MADISON AVENUE NEW YORK, NY 10017	OPERATING LEASE AGREEMENT
TELEVISION RENTAL CO. ATTN: EDWARD R. KOCH, PRESIDENT 55-02 BRDWAY WOODSIDE, NY 11377	TELEPHONE CONNECTION AGREEMENT
TERRANO, MONICA 60-80 60TH AVE MASPETH, NY 11378	BUSINESS ASSOCIATE ADDENDUM
TERRANO, MONICA 60-80 60TH AVE MASPETH, NY 11378	INDEPENDENT CONTRACTOR SERVICES AGREEMENT
THE CITY OF NEW YORK DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES DIVISION OF REAL ESTATE SERVICES 1 CENTRE STREET NEW YORK, NY 10007	OCCUPANCY AGREEMENT
THE CITY OF NEW YORK FIRE DEPARTMENT ATTN: WILLIAM EIMICKLE, DEPUTY COMMISSIONER FIRE DEPARTMENT HEADQUARTERS 9 METROTECH CENTER BROOKLYN, NY 11201-3857	SERVICES AGREEMENT
THORBAHN ASSOCIATES INSURANCE AGENCY INC. ATTN: JOHN THORBAHN, PRESIDENT 300 CROWN COLONY DR STE 110 QUINCY, MA 02169	BUSINESS ASSOCIATE AGREEMENT
TOSHIBA PO BOX 642111 PITTSBURGH, PA 15264	OPERATING LEASE AGREEMENT
TRANS UNION LLC 555 WEST ADAMS CHICAGO, IL 60661	MASTER SERVICES AGREEMENT
TRANSCARE CORPORATION, ET AL 1 METROTECH CENTER, 20TH FLOOR BROOKLYN, NY 11201	LIABILITY INSURANCE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TRANSCARE NEW YORK, INC. D/B/A TRANSCARE ATTN: DAVID WHITE, PRESIDENT AND CEO 5811 FOSTER AVE BROOKLYN, NY 11234	"911" SYSTEM EMERGENCY AMBULANCE SERVICE AGREEMENT
TVR COMMUNICATIONS, LLC ADVANCED TECHNOLOGY CENTER ATTN: EDWARD R. KOCH, PRESIDENT 6261 NW 6TH WAY, STE 100 FT. LAUDERDALE, FL 33309	PATIENT TELEVISION LEASE AND PATIENT TELEPHONE AGREEMENTS
TVR COMMUNICATIONS, LLC CORPORATE HEADQUARTERS ATTN: EDWARD R. KOCH, PRESIDENT 55-02 BRDWAY WOODSIDE, NY 11377	PATIENT TELEVISION LEASE AND PATIENT TELEPHONE AGREEMENTS
UNITEX TEXTILE RENTAL SERVICES 401 SOUTH MACQUESTEN PARKWAY MOUNT VERNON, NY 10550	TEXTILE SUPPLIES RENTAL AGREEMENT
VISITING NURSE SERVICE OF NEW YORK 107 EAST 70TH ST NEW YORK, NY 10021	AGREEMENT TO IMPLEMENT TWO DIFFUSION EVIDENCE BASED INTERVENTIONS
VISITING NURSE SERVICE OF NEW YORK ATTN: ANDRESA PERSON, DIRECTOR AIDS SERVICES DIRECTOR AIDS SERVICES 1250 BRDWAY 5TH FL NEW YORK, NY 10001	AGREEMENT TO IMPLEMENT TWO DIFFUSION EVIDENCE BASED INTERVENTIONS
VISITING NURSE SERVICE OF NEW YORK HOME CARE ATTN: CHARLES BLUM, VP FOR LEGAL AFFAIRS 107 E 70TH ST NEW YORK, NY 10021	REAL PROPERTY LEASE - 1879 MADISON AVENUE, NEW YORK, NEW YORK 10035
VISITING NURSE SERVICE OF NEW YORK HOME CARE ATTN: SANDRA MERLINO 1250 BROADWAY NEW YORK, NY 10001	REAL PROPERTY LEASE - 1879 MADISON AVENUE, NEW YORK, NEW YORK 10035
VISITING NURSE SERVICE OF NEW YORK HOSPICE CARE ATTN: RENEE MARTINEZ, RN, BSN, ADMINISTRATOR 1250 BRDWAY NEW YORK, NY 10001	INPATIENT GENERAL CARE AGREEMENT
WELLCARE OF NEW YORK, INC. 11 WEST 19TH ST NEW YORK, NY 10011	DIAGNOSTIC & TREATMENT CENTER PROVIDER AGREEMENT
WELLCARE OF NEW YORK, INC. 11 WEST 19TH ST NEW YORK, NY 10011	HOSPITAL PROVIDER AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
WELLCARE OF NEW YORK, INC. ATTN: DANIEL PARIETTI, PRESIDENT 11 WEST 19TH ST NEW YORK, NY 10011	PARTICIPATING HOSPITAL AGREEMENT
WIENER, MELISSA, MD 360 CENTRAL PARK WEST APT. 3C NEW YORK, NY 10025	EMPLOYMENT AGREEMENT
WITHUM SMITH+BROWN, PC ATTN: JEFFREY BLUMENGOLD, FHFMA, CPA 331 NEWMAN SPRINGS RD STE 125 RED BANK, NJ 07701-6765	BUSINESS ASSOCIATE
WRIGHT, LEWIS Z., MD 615 QUAKER RIDGE RD NEW ROCHELLE, NY 10804	EMPLOYMENT AGREEMENT
XM SATELLITE RADIO INC. ATTN: ADRIENNE MORROW 1500 ECKINGTON PLACE NE WASHINGTON, DC 20002	SITE LEASE AGREEMENT
XM SATELLITE RADIO INC. ATTN: JOE TITLEBAUM 1250 23RD ST WASHINGTON, DC 20037	SITE LEASE AGREEMENT
XM SATELLITE RADIO INC. ATTN: LEASE ADMINISTRATION 1500 ECKINGTON PLACE NE WASHINGTON, DC 20002	SITE LEASE AGREEMENT
YAPOR, JOSIE, DDS 3461 CORLEAR AVE BRONX, NY 10463	EMPLOYMENT AGREEMENT
YOE, JOSEPH P., MD 412 LESTER ST LEONIA, NJ 7605	EMPLOYMENT AGREEMENT
ZELLAN, JONATHAN, MD 185 WEST END AVE APT 16C NEW YORK, NY 10023	EMPLOYMENT AGREEMENT
ZHOU, GUOPING, MD 57-58 HEWLETT ST LITTLE NECK, NY 11362	EMPLOYMENT AGREEMENT
ZURICH AMERICAN INSURANCE COMPANY 1400 AMERICAN LANE SCHAUMBURG, IL 60196-1056	EMPLOYEE THEFT INSURANCE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR’S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ZURICH AMERICAN INSURANCE COMPANY 1400 AMERICAN LANE SCHAUMBURG, IL 60196-1056	LIABILITY INSURANCE AGREEMENT
ZURICH NORTH AMERICA SURETY & FIDELITY CLAIM GROUP 3910 KESWICK ROAD 5TH FL BALTIMORE, MD 21211	DISCLOSURE CRIME AGREEMENT

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor’s spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☒ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
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In re: North General Hospital

Debtor

Case No. 10-13553

(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES


DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I, John P. Maher the Executive Vice President & Chief Financial Officer of North General Hospital named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules and that they are true and correct to the best of my knowledge, information, and belief.

Date

8/17/10

Signature



John P. Maher

[Print or type name of individual signing on behalf of debtor.]

Executive Vice President & Chief Financial Officer

[Indicate position or relationship to debtor]